

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 10019 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10034 | COMPUTADORA | 12/03/2007 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 10053 | Q-FLOW-177-06 | 13/11/2006 | 4 | | 1,850,801.46 | | | | 1,850,301.46 | 500.00 |
| 10072 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10093 | BATTERY MODULO APC | 10/03/2006 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 10094 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10112 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10127 | MONITOR | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10146 | IMPRESORA OKI | 09/03/2006 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 10202 | IMPRESORA OKI 420 | 23/01/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 10208 | COMPUTADORA | 28/02/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10212 | COMPUTADORA HP | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 10214 | IMPRESORA EPSON | 04/08/2005 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 10221 | COMPUTADORA HP | 20/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 10249 | IMPRESORA HP LASERJET | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 1027 | COMPUTADORA | 06/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 10302 | COMPUTADORA HP | 06/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 10303 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10306 | IMPRESORA | 01/09/2004 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 10314 | COMPUTADORA | 01/09/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1032 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10325 | COMPUTADORA HP | 20/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 10335 | COMPUTADORA | 01/09/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10337 | IMPRESORA | 01/05/2003 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 10345 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10379 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10385 | IMPRESORA EPSON | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 10386 | MODULO DE BATERIA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 10389 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10394 | IMPRESORA EPSON FX-890 | 01/09/2004 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 2
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10403 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10456 | COMPUTADORA | 26/09/2005 | 4 | | 18,000.00 | | | | 17,500.00 | 500.00 |
| 10511 | IMPRESORA | 26/09/2005 | 4 | | 15,225.00 | | | | 14,725.00 | 500.00 |
| 10518 | COMPUTADORA | 22/01/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 10524 | COMPUTADORA | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 10537 | IMPRESORA | 28/03/2006 | 4 | | 10,097.41 | | | | 9,597.41 | 500.00 |
| 10540 | COMPUTADORA | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 10547 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10557 | COMPUTADORA HP COMPAQ | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 10559 | IMPRESORA | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 10594 | IMPRESORA | 28/03/2006 | 4 | | 10,097.41 | | | | 9,597.41 | 500.00 |
| 10611 | MONITOR HP | 28/03/2006 | 4 | | 10,097.41 | | | | 9,597.41 | 500.00 |
| 10678 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1069 | COMPUTADORA | 20/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 10692 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10744 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10749 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10764 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10800 | COMPUTADORA | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 10807 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 1082 | IMPRESORA | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 10837 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 10844 | COMPUTADORA | 01/03/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10846 | COMPUTADORA | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 10852 | COMPUTADORA | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 10860 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10881 | COMPUTADORA | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 10890 | COMPUTADORA HP DC5750 | 23/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 10893 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 10906 | COMPUTADORA | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10907 | COMPUTADORA | 10/11/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10915 | IMPRESORA 4250N | 19/11/2006 | 4 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 10928 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 10929 | COMPUTADORA HP DC5750 | 23/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 11004 | COMPUTADORA | 05/06/2005 | 4 | | 18,000.00 | | | | 17,500.00 | 500.00 |
| 11010 | COMPUTADORA HP DC5750 | 23/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 11012 | IMPRESORA | 02/02/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 11036 | COMPUTADORA HP | 10/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 1107 | COMPUTADORA HP COMPAQ | 20/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 11079 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 11114 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 11117 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 11122 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 11124 | COMPUTADORA | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 11150 | IMPRESORA | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 11160 | COMPUTADORA | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 11175 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 11219 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 11240 | COMPUTADORA | 16/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 11270 | COMPUTADORA HP COMPAQ | 16/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 11271 | COMPUTADORA HP COMPAQ | 16/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 11309 | IMPRESORA | 16/02/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 11317 | COMPUTADORA HP COMPAQ | 16/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 11343 | COMPUTADORA HP COMPAQ | 16/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 11344 | BATTERY MODULO APC | 16/02/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 11411 | COMPUTADORA HP | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 11471 | BATTERY MODULO APC | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 1152 | COMPUTADORA HP COMPAQ | 20/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 11520 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 11531 | COMPUTADORA | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 4
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 11585 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 1162 | IMPRESORA | 05/02/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 11641 | IMPRESORA | 06/03/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 11649 | COMPUTADORA | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 11660 | COMPUTADORA HP | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 1168 | COMPUTADORA HP COMPAQ | 20/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 11708 | ROUTER | 30/06/2002 | 4 | | 18,800.00 | | | | 18,300.00 | 500.00 |
| 11771 | BATTERY MODULO APC | 30/06/2002 | 4 | | 18,800.00 | | | | 18,300.00 | 500.00 |
| 11777 | GABINETE DE INFORMATICA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 12004 | IMPRESORA | 01/05/2003 | 4 | | 21,252.00 | | | | 20,752.00 | 500.00 |
| 12030 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 12051 | COMPUTADORA | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 12059 | COMPUTADORA | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 12158 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 12189 | GABINETE DE INFORMATICA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 12225 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 12271 | UPS | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 12320 | MODULO DE BATERIA | 01/09/2004 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 12335 | GABINETE DE INFORMATICA | 01/07/2003 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 12349 | COMPUTADORA DELL | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 12362 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 12367 | IMPRESORA EPSON | 10/08/2005 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 12444 | COMPUTADORA DELL | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 12452 | UPS | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 1251 | IMPRESORA HP | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 12513 | UPS | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 12522 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 12564 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 12670 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 12697 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 5
Fecha 22/11/2016
Hora 01:26:04
Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12703 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 12707 | IMPRESORA | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 12716 | SWITCH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 12744 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 12751 | IMPRESORA 3390 | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 1277 | COMPUTADORA HP COMPAQ | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 12786 | SWITCH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 13048 | BATTERY MODULO APC | 30/01/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 13105 | COMPUTADORA DELL | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 13152 | COMPUTADORA HP DC5750 | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 13183 | COMPUTADORA DELL | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 13189 | IMPRESORA EPSON | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 13191 | ROUTER | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 13196 | COMPUTADORA | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 13198 | GABINETE DE INFORMATICA | 01/06/2004 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 13207 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 13216 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 13232 | COMPUTADORA | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 13238 | COMPUTADORA | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 13258 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1327 | COMPUTADORA | 28/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 13280 | BATTERY MODULO APC | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 13303 | BATTERY MODULO APC | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 13333 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 13357 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 13501 | ROUTER | 01/06/2003 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 1351 | COMPUTADORA HP DC5750 | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 13605 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1367 | BATTERY MODULO APC | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 1371 | IMPRESORA | 30/01/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 6
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 1378 | COMPUTADORA | 28/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 1393 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1395 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1410 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 14164 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 1421 | COMPUTADORA | 08/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 1428 | SWICHT | 01/01/2006 | 4 | | 6,914.00 | | | | 6,414.00 | 500.00 |
| 1434 | COMPUTADORA | 28/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 1445 | COMPUTADORA | 28/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 1459 | IMPRESORA | 30/01/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 1460 | IMPRESORA OKI MICROLINE | 23/01/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 1462 | IMPRESORA | 30/01/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 14841 | UPS | 01/05/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 1501 | ROUTER | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 15125 | IMPRESORA | 30/06/2002 | 4 | | 18,800.00 | | | | 18,300.00 | 500.00 |
| 1514 | ROUTER | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 15140 | UPS | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 15144 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 15177 | UPS | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 15222 | COMPUTADORA | 07/04/2006 | 4 | | 39,962.00 | | | | 39,462.00 | 500.00 |
| 15247 | ROUTER CISCO | 01/10/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 15264 | COMPUTADORA HP COMPAQ DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 15271 | BATTERY MODULO APC | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 15286 | COMPUTADORA HP COMPAQ | 26/09/2005 | 4 | | 18,000.00 | | | | 17,500.00 | 500.00 |
| 15291 | Q-FLOW-179-06 | 13/11/2006 | 4 | | 685,083.65 | | | | 684,583.65 | 500.00 |
| 15331 | COMPUTADORA HP COMPAQ DC5750 | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 15333 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 15334 | COMPUTADORA HP COMPAQ | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 15347 | COMPUTADORA HP COMPAQ | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 15352 | COMPUTADORA | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 15357 | COMPUTADORA HP COMPAQ | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 15363 | COMPUTADORA | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1547 | BATTERY MODULO APC | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 15570 | COMPUTADORA HP COMPAQ | 09/05/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 15579 | COMPUTADORA | 07/04/2006 | 4 | | 39,962.00 | | | | 39,462.00 | 500.00 |
| 15596 | COMPUTADORA | 06/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 15646 | UPS | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 15647 | IMPRESORA HP | 06/09/2007 | 4 | | 65,422.35 | | | | 64,922.35 | 500.00 |
| 15648 | UPS APC 500 | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 15667 | COMPUTADORA HP COMPAQ | 09/05/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 15677 | COMPUTADORA | 07/04/2006 | 4 | | 39,962.00 | | | | 39,462.00 | 500.00 |
| 15765 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 1578 | COMPUTADORA HP COMPAQ | 12/03/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 15785 | COMPUTADORA HP COMPAQ DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 15797 | MAQUINA DE ESCRIBIR | 23/01/2007 | 4 | | 1,602.01 | | | | 1,102.01 | 500.00 |
| 1580 | Q-FLOW-180-06 | 13/11/2006 | 4 | | 986,679.63 | | | | 986,179.63 | 500.00 |
| 15831 | UPS UNIPOWER 500WA | 02/02/2007 | 4 | | 1,602.01 | | | | 1,102.01 | 500.00 |
| 15838 | COMPUTADORA HP COMPAQ | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 15840 | COMPUTADORA HP COMPAQ | 07/02/2007 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 15879 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 15884 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 15892 | UPS | 26/01/2007 | 4 | | 1,602.01 | | | | 1,102.01 | 500.00 |
| 15922 | IMPRESORA EPSON | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 16004 | UPS APC | 13/09/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 16112 | BATTERY MODULO APC | 15/03/2007 | 4 | | 13,927.84 | | | | 13,427.84 | 500.00 |
| 16139 | UPS | 03/08/2007 | 4 | | 1,508.00 | | | | 1,008.00 | 500.00 |
| 16183 | COMPUTADORA HP COMPAQ DC5750 | 23/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 16261 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 16277 | COMPUTADORA | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 16287 | BATTERY MODULO APC | 12/04/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Fecha 22/11/2016
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Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1631 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 16315 | COMPUTADORA HP COMPAQ | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 16322 | COMPUTADORA | 12/04/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 16333 | COMPUTADORA HP COMPAQ | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 16341 | COMPUTADORA HP COMPAQ | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 16348 | COMPUTADORA HP COMPAQ | 12/04/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 16365 | COMPUTADORA | 01/08/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 16375 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 16396 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 16462 | COMPUTADORA HP | 01/03/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 16474 | COMPUTADORA HP COMPAQ | 31/05/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 1652 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1653 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1655 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1658 | BATTERY MODULO APC | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 16610 | COMPUTADORA HP DC5750 | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 16611 | COMPUTADORA HP 5750 | 23/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 1662 | UPS | 09/03/2007 | 4 | | 1,602.01 | | | | 1,102.01 | 500.00 |
| 16623 | COMPUTADORA HP 5750 | 23/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 1666 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 16667 | COMPUTADORA HP DC5750 | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 16668 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1667 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 16670 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 16683 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 16688 | COMPUTADORA HP COMPAQ | 10/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 16700 | COMPUTADORA | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 16711 | COMPUTADORA HP COMPAQ | 10/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 16712 | COMPUTADORA | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 16715 | COMPUTADORA HP COMPAQ | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16719 | COMPUTADORA HP COMPAQ | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 16728 | COMPUTADORA | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 16740 | COMPUTADORA HP COMPAQ DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 16744 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 16747 | COMPUTADORA | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 16753 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 16755 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 16757 | COMPUTADORA | 10/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 16766 | COMPUTADORA HP COMPAQ DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 16791 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 16793 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 16802 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 16803 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 16806 | COMPUTADORA HP COMPAQ DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 16809 | COMPUTADORA | 01/06/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 16816 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 16817 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 16821 | COMPUTADORA | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 16823 | COMPUTADORA HP COMPAQ | 02/03/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 16828 | COMPUTADORA HP COMPAQ | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 16829 | ROUTER CISCO | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 16831 | IMPRESORA HP LASERJET 4550 | 20/01/2006 | 4 | | 78,177.29 | | | | 77,677.29 | 500.00 |
| 16834 | COMPUTADORA HP COMPAQ | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 16843 | BATTERY MODULO APC | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 16850 | MAQUINA DE ESCRIBIR | 01/07/2003 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 16853 | COMPUTADORA HP COMPAQ | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 16871 | UPS APC 500 | 14/09/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 16877 | COMPUTADORA HP COMPAQ | 10/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 16883 | COMPUTADORA | 10/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 1690 | SWICTH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 16901 | COMPUTADORA HP COMPAQ | 10/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 1692 | IMPRESORA | 01/07/2006 | 4 | | 68,063.76 | | | | 67,563.76 | 500.00 |
| 17066 | LAPTOP HP COMPAQ | 27/03/2007 | 4 | | 49,520.44 | | | | 49,020.44 | 500.00 |
| 17093 | IMPRESORA HP LASEJET | 20/07/2007 | 4 | | 49,469.77 | | | | 48,969.77 | 500.00 |
| 17108 | LAPTOP | 27/03/2007 | 4 | | 49,520.44 | | | | 49,020.44 | 500.00 |
| 17117 | LAPTOP | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 17128 | LAPTOP | 27/03/2007 | 4 | | 49,520.44 | | | | 49,020.44 | 500.00 |
| 17160 | LAPTOP HP COMPAQ | 29/03/2005 | 4 | | 55,645.00 | | | | 55,145.00 | 500.00 |
| 17176 | LAPTOP HP COMPAQ | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 1718 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 17256 | LAPTOP | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 17272 | LAPTOP HP COMPAQ | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 17321 | IMPRESORA HP LASERJET 4345 | 26/04/2007 | 4 | | 307,509.45 | | | | 307,009.45 | 500.00 |
| 17341 | LAPTOP HP COMPAQ | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 17357 | LAPTOP | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 17359 | LAPTOP HP COMPAQ | 27/03/2007 | 4 | | 49,520.44 | | | | 49,020.44 | 500.00 |
| 17377 | LAPTOP | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 17393 | LAPTOP | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 17416 | LAPTOP HP COMPAQ | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 17490 | IMPRESORA HP LASER JET4250 | 26/04/2007 | 4 | | 68,237.01 | | | | 67,737.01 | 500.00 |
| 17506 | LAPTOP | 27/03/2007 | 4 | | 49,520.44 | | | | 49,020.44 | 500.00 |
| 17512 | LAPTOP HP COMPAQ | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 17520 | COMPUTADORA HP COMPAQ DC5750 | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 17560 | UPS APC 500WA | 13/09/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 17594 | ROUTER | 22/08/2006 | 4 | | 51,732.96 | | | | 51,232.96 | 500.00 |
| 17603 | COMPUTADORA HP DC5750 | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 17612 | LAPTOP | 27/03/2007 | 4 | | 49,520.44 | | | | 49,020.44 | 500.00 |
| 17639 | LAPTOP | 27/03/2007 | 4 | | 49,520.44 | | | | 49,020.44 | 500.00 |
| 17642 | COMPUTADORA HP COMPAQ | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 17655 | LAPTOP | 27/03/2007 | 4 | | 49,520.44 | | | | 49,020.44 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 17656 | COMPUTADORA HP COMPAQ | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 17662 | COMPUTADORA | 20/02/2007 | 4 | | 55,735.25 | | | | 55,235.25 | 500.00 |
| 17671 | UPS | 23/01/2007 | 4 | | 1,602.01 | | | | 1,102.01 | 500.00 |
| 17676 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 17679 | PROYECTOR | 26/04/2007 | 4 | | 48,603.12 | | | | 48,103.12 | 500.00 |
| 17680 | PROYECTOR | 26/04/2007 | 4 | | 48,603.12 | 12,160.00 | | | 60,263.12 | 500.00 |
| 17689 | COMPUTADORA HP | 05/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 17696 | COMPUTADORA HP COMPAQ | 07/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 17713 | COMPUTADORA HP COMPAQ | 30/03/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 17717 | COMPUTADORA HP COMPAQ | 30/03/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 1772 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 17723 | COMPUTADORA HP COMPAQ | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 17725 | GABINETE | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 17730 | COMPUTADORA HP COMPAQ | 30/03/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 17731 | COMPUTADORA HP COMPAQ | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 17750 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 1778 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 17781 | UPS | 01/06/2004 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 17787 | COMPUTADORA HP COMPAQ | 07/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 17796 | COMPUTADORA HP COMPAQ | 07/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 17803 | SERVIDOR HP BLADE EXPANSION | 23/02/2007 | 4 | | 461,419.94 | | | | 460,919.94 | 500.00 |
| 17805 | SERVIDORES | 01/02/2005 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 17806 | ETIQUETADORA | 01/05/2005 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 17808 | SERVIDORES | 01/02/2005 | 4 | | 4,818,347.00 | | | | 4,817,847.00 | 500.00 |
| 17809 | COMPUTADORA | 01/02/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 17810 | COMPUTADORA | 01/04/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 17812 | HP EVA 4000 | 31/01/2006 | 4 | | 1,413,920.77 | | | | 1,413,420.77 | 500.00 |
| 17817 | SERVIDOR | 13/03/2007 | 4 | | 1,272,492.20 | | | | 1,271,992.20 | 500.00 |
| 17819 | SAN LEVEL 1 TIER 2 IMPLEMENTATION | 10/08/2006 | 4 | | 331,914.31 | | | | 331,414.31 | 500.00 |
| 17824 | ROUTER CISCO | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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 Fecha 22/11/2016
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 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 17825 | SWITCH | 09/08/2006 | 4 | | 468,317.52 | | | | 467,817.52 | 500.00 |
| 17826 | 2 WS-X6746-SFP (CATALYST 6500 48-PORT GLGE MOD:FABRIC-ENABLED) | 06/07/2006 | 4 | | 972,037.12 | | | | 971,537.12 | 500.00 |
| 17827 | IMPRESORA | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 17829 | SERVIDORES | 01/02/2005 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 17831 | SERVIDOR SUNFIRE V65X | 01/05/2005 | 4 | | 352,982.00 | | | | 352,482.00 | 500.00 |
| 17832 | COMPUTADORA HP | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 17844 | GABINETE | 01/02/2005 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 17845 | COMPUTADORA | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 17848 | GABINETE | 31/01/2006 | 4 | | 16,354.54 | | | | 15,854.54 | 500.00 |
| 17849 | GABINETE | 31/01/2006 | 4 | | 16,354.54 | | | | 15,854.54 | 500.00 |
| 17850 | GABINETE | 31/01/2006 | 4 | | 16,354.54 | | | | 15,854.54 | 500.00 |
| 17851 | SWICHT | 31/01/2006 | 4 | | 16,354.54 | | | | 15,854.54 | 500.00 |
| 17852 | RANTER | 31/01/2006 | 4 | | 16,354.54 | | | | 15,854.54 | 500.00 |
| 17853 | FC HDD INT 146G CTO 10K FACT ALL | 31/01/2006 | 4 | | 16,354.54 | | | | 15,854.54 | 500.00 |
| 17854 | FC HDD INT 146G CTO 10K FACT ALL | 31/01/2006 | 4 | | 16,354.54 | | | | 15,854.54 | 500.00 |
| 17855 | FC HDD INT 146G CTO 10K FACT ALL | 31/01/2006 | 4 | | 16,354.54 | | | | 15,854.54 | 500.00 |
| 17861 | 1 WS-X6582-2PA (ENNACED FLEX WAN MODULE, FATRIC-ENABLED) | 06/07/2006 | 4 | | 316,968.63 | | | | 316,468.63 | 500.00 |
| 17862 | RAUNTER | 03/08/2006 | 4 | | 8,624.94 | | | | 8,124.94 | 500.00 |
| 17864 | SWITCH CISCO | 01/02/2005 | 4 | | 140,118.00 | | | | 139,618.00 | 500.00 |
| 17866 | RAUNTER | 03/08/2006 | 4 | | 8,624.94 | | | | 8,124.94 | 500.00 |
| 17871 | HP STORAGEWORKS EDGE SWITCH 2/32 SUPPORT | 10/08/2006 | 4 | | 263,736.20 | | | | 263,236.20 | 500.00 |
| 17877 | SYMMETRA 4-16KVA POWER MODULE | 13/04/2007 | 4 | | 85,949.06 | | | | 85,449.06 | 500.00 |
| 17897 | UPS MARCA APC 500VA | 13/09/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 17898 | ROUTER | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 17899 | SWITCH CISCO | 01/02/2005 | 4 | | 230,670.00 | | | | 230,170.00 | 500.00 |
| 17900 | SWITCH CISCO | 01/02/2005 | 4 | | 140,118.00 | | | | 139,618.00 | 500.00 |
| 17901 | SWITCH CISCO | 01/02/2005 | 4 | | 140,118.00 | | | | 139,618.00 | 500.00 |
| 17903 | SERVIDORES | 01/02/2005 | 4 | | 66,000.00 | | | | 65,500.00 | 500.00 |
| 17913 | EQUIPOS/PARTES EXPANSION | 01/02/2007 | 4 | | 2,641,624.72 | | | | 2,641,124.72 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 17915 | 46 GLC-SX-MM (GE SFP, LC CONECTOR SX TRANSCELVER) | 06/06/2006 | 4 | | 507,149.76 | | | | 506,649.76 | 500.00 |
| 17917 | HP STARTUP VIRTUAL LIBRARY SYSTEM SVC | 10/08/2006 | 4 | | 110,909.04 | | | | 110,409.04 | 500.00 |
| 17920 | SWITCH | 01/02/2005 | 4 | | 867,060.00 | | | | 866,560.00 | 500.00 |
| 17924 | SERVIDOR DELL POWER EDGE 6600 | 01/02/2005 | 4 | | 72,600.00 | | | | 72,100.00 | 500.00 |
| 17926 | SERVIDORES | 01/05/2005 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 17927 | UPS | 01/12/2006 | 4 | | 469,104.00 | | | | 468,604.00 | 500.00 |
| 17928 | HP STORAGEWORKS MSL6060 2 UR 960 FC TAPE LIBRARY | 10/08/2006 | 4 | | 1,018,906.04 | | | | 1,018,406.04 | 500.00 |
| 17929 | RAUNTER | 31/01/2006 | 4 | | 1,974.77 | | | | 1,474.77 | 500.00 |
| 17930 | HDD INTSWICHT | 31/01/2006 | 4 | | 1,974.77 | | | | 1,474.77 | 500.00 |
| 17931 | LESCOR DE CODIGO | 31/01/2006 | 4 | | 1,974.77 | | | | 1,474.77 | 500.00 |
| 17932 | SWICHT | 31/01/2006 | 4 | | 1,974.77 | | | | 1,474.77 | 500.00 |
| 17933 | LECTOR DE CODIGO | 31/01/2006 | 4 | | 1,974.77 | | | | 1,474.77 | 500.00 |
| 17934 | RAUNTER | 31/01/2006 | 4 | | 1,974.77 | | | | 1,474.77 | 500.00 |
| 17939 | EVA4K CTO FLAG STORAGE | 31/01/2006 | 4 | | 564,939.00 | | | | 564,439.00 | 500.00 |
| 17943 | ROUTER | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 17951 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 17953 | CAJA DE DISCO | 01/02/2005 | 4 | | 10,000.00 | | | | 9,500.00 | 500.00 |
| 17954 | GABINETE | 01/02/2005 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 17957 | ROUTER | 01/02/2005 | 4 | | 19,800.00 | | | | 19,300.00 | 500.00 |
| 17961 | SERVIDORES | 01/02/2005 | 4 | | 1,899,156.00 | | | | 1,898,656.00 | 500.00 |
| 17962 | SERVIDOR SUNFIRE V65X | 01/05/2005 | 4 | | 352,982.00 | | | | 352,482.00 | 500.00 |
| 17972 | UPS 1000WA | 09/01/2007 | 4 | | 587,250.00 | | | | 586,750.00 | 500.00 |
| 17973 | SERVIDOR | 01/02/2005 | 4 | | 99,000.00 | | | | 98,500.00 | 500.00 |
| 17974 | RAUNTER CISCO | 31/08/2006 | 4 | | 26,565.22 | | | | 26,065.22 | 500.00 |
| 17975 | ROUTER CISCO | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 17976 | RAUNTER | 03/08/2006 | 4 | | 8,624.94 | | | | 8,124.94 | 500.00 |
| 17977 | 1PK ULTIUM HP LTO CISCO CLEANING CART | 10/08/2006 | 4 | | 2,629.31 | | | | 2,129.31 | 500.00 |
| 17978 | UPS 1000 WA | 01/02/2005 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 17980 | ROUTER 2851 | 28/09/2006 | 4 | | 348,323.52 | | | | 347,823.52 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 17982 | SERVIDOR SUNFIRE V880 | 01/02/2005 | 4 | | 4,252,855.00 | | | | 4,252,355.00 | 500.00 |
| 17983 | IMPRESORA | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 17987 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 17990 | INVERSOR 500WATT | 30/06/2002 | 4 | | 10,000.00 | | | | 9,500.00 | 500.00 |
| 17996 | GABINETE DE INFORMATICA | 01/02/2005 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 17999 | SWITCH CISCO | 01/02/2005 | 4 | | 230,670.00 | | | | 230,170.00 | 500.00 |
| 1800 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18002 | SERVIDORES | 01/05/2005 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 18004 | OVSOM V1 RACK | 31/01/2006 | 4 | | 143,803.97 | | | | 143,303.97 | 500.00 |
| 18010 | 2 MEM-S2-512MB (CATALYST 6500 512MB DRAM ON THE SUPERVISOR (SUP2 OR SUP720) | 06/07/2006 | 4 | | 202,859.92 | | | | 202,359.92 | 500.00 |
| 18011 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18012 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18013 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18014 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18015 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18016 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18017 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18018 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18019 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 1802 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18020 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18021 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18022 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18023 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 15
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 18024 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18025 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18026 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18027 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18028 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18029 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18030 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18031 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18032 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18033 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18034 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18035 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18036 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18037 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18038 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18039 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18040 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18041 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18042 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18043 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18044 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18045 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 18046 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18047 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18048 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18049 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18050 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18051 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18052 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18053 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE. | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18054 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18055 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18056 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18057 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18058 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18059 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18060 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18061 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18062 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18063 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18064 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18065 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18066 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18067 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 18068 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18069 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18070 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | 10/08/2006 | 4 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18077 | COMPUTADORA HP | 01/05/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18078 | COMPUTADORA | 07/04/2006 | 4 | | 39,962.00 | | | | 39,462.00 | 500.00 |
| 18081 | 2 WS-CAC-3000W (CATALYST 6500 3000W AC POWER SUPPLY) | 06/07/2006 | 4 | | 124,301.44 | | | | 123,801.44 | 500.00 |
| 18086 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 18088 | COMPUTADORA | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1809 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 18090 | SERVIDOR | 31/01/2006 | 4 | | 36,580.71 | | | | 36,080.71 | 500.00 |
| 18097 | FCA2214 1CH 2GB 64BIT 133MHZ PCIX 3.3/5V FC HB | 10/08/2006 | 4 | | 25,571.79 | | | | 25,071.79 | 500.00 |
| 18098 | RAUNTER CISCO | 10/08/2006 | 4 | | 25,571.79 | | | | 25,071.79 | 500.00 |
| 18101 | LOW END SAN/EDGE GABINETE | 10/08/2006 | 4 | | 19,192.47 | | | | 18,692.47 | 500.00 |
| 18109 | SWITCH | 09/08/2006 | 4 | | 468,317.52 | | | | 467,817.52 | 500.00 |
| 18113 | SERVIDOR | 30/06/2002 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 18117 | SWITECH CISCO SYSTEMS CATALYST 4507R | 11/12/2007 | 4 | | 2,368,560.88 | | | | 2,368,060.88 | 500.00 |
| 18118 | 2 WS-F5700-DFC3A RACK DISFWD CARD FOR WS-X67 XX MODULES) | 06/07/2006 | 4 | | 31,696.86 | | | | 31,196.86 | 500.00 |
| 18119 | RAUNTER CISCO | 06/07/2006 | 4 | | 120,000.00 | | | | 119,500.00 | 500.00 |
| 18120 | IMPRESORA | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 18125 | IMPRESORA | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 18127 | RAUNTER | 03/08/2006 | 4 | | 8,624.94 | | | | 8,124.94 | 500.00 |
| 18128 | EDGE SWITCH 2/12 ALL | 31/01/2006 | 4 | | 109,742.13 | | | | 109,242.13 | 500.00 |
| 18130 | LECTOR DE CODIGO | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 18131 | SWITCH CISCO | 01/02/2005 | 4 | | 140,118.00 | | | | 139,618.00 | 500.00 |
| 18132 | SWICHT | 30/06/2002 | 4 | | 10,000.00 | | | | 9,500.00 | 500.00 |
| 18136 | STORAGE WORKS LC/LC 2M CABLE | 31/01/2006 | 4 | | 863.10 | | | | 363.10 | 500.00 |
| 18137 | STORAGE WORKS LC/LC 2M CABLE | 31/01/2006 | 4 | | 863.10 | | | | 363.10 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 18138 | STORAGE WORKS LC/LC 2M CABLE | 31/01/2006 | 4 | | 863.10 | | | | 363.10 | 500.00 |
| 18139 | STORAGE WORKS LC/LC 2M CABLE | 31/01/2006 | 4 | | 863.10 | | | | 363.10 | 500.00 |
| 18140 | SWITCH CISCO | 01/02/2005 | 4 | | 230,670.00 | | | | 230,170.00 | 500.00 |
| 18141 | SERVIDORES | 01/02/2005 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 18149 | SWITECH CISCO SYSTEMS CATALYST 4507R | 11/12/2007 | 4 | | 2,368,560.88 | | | | 2,368,060.88 | 500.00 |
| 18150 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 18151 | 1-WS-C6509-E | 06/07/2006 | 4 | | 1,183,349.64 | | | | 1,182,849.64 | 500.00 |
| 18152 | 1 PA-POS-10C3 (1PORT PACKET/SONET OC3C/TM1 PORT ADAPTER) | 06/07/2006 | 4 | | 126,787.32 | | | | 126,287.32 | 500.00 |
| 18153 | IMPRESORA HP LASERJET | 29/08/2006 | 4 | | 26,228.28 | | | | 25,728.28 | 500.00 |
| 18154 | EQUIPOS PARA SOLUCIONES BACKUP HP | 10/08/2006 | 4 | | 5,126,139.35 | | | | 5,125,639.35 | 500.00 |
| 18155 | MSL 5060/6060 INSTALLATION | 10/08/2006 | 4 | | 127,640.24 | | | | 127,140.24 | 500.00 |
| 18160 | SERVIDORES | 01/05/2005 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 18161 | RACK GABINETE | 10/08/2006 | 4 | | 20,889.33 | | | | 20,389.33 | 500.00 |
| 18162 | SWITCH | 09/08/2006 | 4 | | 468,317.52 | | | | 467,817.52 | 500.00 |
| 18166 | MERIDIUM | 01/08/2007 | 4 | | 6,141,570.97 | | | | 6,141,070.97 | 500.00 |
| 18167 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 18168 | SWITCH | 13/03/2007 | 4 | | 2,190,258.41 | | | | 2,189,758.41 | 500.00 |
| 18170 | 42U EVA CAB 60HZ ALL | 31/01/2006 | 4 | | 94,365.60 | | | | 93,865.60 | 500.00 |
| 18171 | SERVIDORES | 01/02/2005 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 18173 | UPS APC 500WA | 01/08/2004 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 18176 | BATTERY MODULO APC | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 18177 | ROUTER | 30/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 18178 | HP UNIVERSAL RACK 10642 G2 SHOCK RACK | 10/08/2006 | 4 | | 98,422.46 | | | | 97,922.46 | 500.00 |
| 18186 | ROUTER | 01/02/2005 | 4 | | 19,800.00 | | | | 19,300.00 | 500.00 |
| 18187 | BATTERY MODULO APC | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 18188 | BATTERY MODULO APC | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 18189 | RAUNTER CISCO | 10/08/2006 | 4 | | 14,808.37 | | | | 14,308.37 | 500.00 |
| 18190 | SWITCH CISCO | 01/02/2005 | 4 | | 230,670.00 | | | | 230,170.00 | 500.00 |
| 18192 | COMPUTADORA | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 18198 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 18199 | ROUTER | 08/06/2006 | 4 | | 68,063.74 | | | | 67,563.74 | 500.00 |
| 18200 | IMPRESORA | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 18201 | IMPRESORA | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 18202 | HP STORAGEWORKS SAN EDGE SWITCH 2/32 | 31/08/2006 | 4 | | 824,690.82 | | | | 824,190.82 | 500.00 |
| 18203 | SWITCH CISCO | 01/02/2005 | 4 | | 230,670.00 | | | | 230,170.00 | 500.00 |
| 18207 | LECTOR DE CODIGO | 31/01/2006 | 4 | | 2,301.60 | | | | 1,801.60 | 500.00 |
| 18208 | IMPRESORA HP LASER JET 4250 | 08/06/2006 | 4 | | 68,063.74 | | | | 67,563.74 | 500.00 |
| 18212 | SWITCH CISCO | 01/02/2005 | 4 | | 132,000.00 | | | | 131,500.00 | 500.00 |
| 18213 | RAUNTER | 01/02/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18214 | SERVIDOR PROLIANT DL740 | 01/02/2005 | 4 | | 1,445,504.00 | | | | 1,445,004.00 | 500.00 |
| 18221 | UPS POWERWARE 12KVA | 01/02/2005 | 4 | | 208,200.00 | 28,016.32 | | | 235,716.32 | 500.00 |
| 18222 | POWERWARE RACK | 01/02/2005 | 4 | | 647,040.00 | | | | 646,540.00 | 500.00 |
| 18223 | 2 MEM-C6K-CPTFL512M (CATALYST 6500 SUP720/SUP32 COMPACT FLASH MEMORY 512MB) | 06/07/2006 | 4 | | 42,051.24 | | | | 41,551.24 | 500.00 |
| 18225 | FC EDGE SWCH 2/32 FLEXPOR UPG KIT 8PT | 10/08/2006 | 4 | | 222,188.80 | | | | 221,688.80 | 500.00 |
| 18226 | FCA2214 2GB FC HBA FOR LINUX AND WINDOWS | 31/01/2006 | 4 | | 109,742.13 | | | | 109,242.13 | 500.00 |
| 18227 | EVA4000 2C2D-C 8X25 GB | 31/01/2006 | 4 | | 176,100.02 | | | | 175,600.02 | 500.00 |
| 18228 | GABINETE | 01/02/2005 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 18234 | BATTERY MODULO APC | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 18235 | HP STORAGE WORKS VCS V3.0D MEDIA KIT | 31/01/2006 | 4 | | 132,864.23 | | | | 132,364.23 | 500.00 |
| 18240 | GABINETE | 01/05/2005 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 18244 | SWITCH CISCO | 01/02/2005 | 4 | | 450,000.00 | | | | 449,500.00 | 500.00 |
| 18245 | SWITCH CISCO | 01/02/2005 | 4 | | 140,118.00 | | | | 139,618.00 | 500.00 |
| 18254 | MAQUINA DE ESCRIBIR | 01/02/2005 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 18256 | FACTORY EXPRESS BASE RACKING | 10/08/2006 | 4 | | 34,952.73 | | | | 34,452.73 | 500.00 |
| 18264 | CISCO CATALY SUPERVISOR ST 6500/7600 - 2W SUP720 | 06/07/2006 | 4 | | 200,746.92 | | | | 200,246.92 | 500.00 |
| 18265 | 2 WS-X6748-GE-TX (CAT6500 48-PORT 10/100/1000 GE MOD:FABRIC-ENABLED, RJ- | 06/07/2006 | 4 | | 633,937.26 | | | | 633,437.26 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| | 45) | | | | | | | | | |
| 18266 | SWITCH | 09/08/2006 | 4 | | 468,317.52 | | | | 467,817.52 | 500.00 |
| 18267 | LECTOR DE CODIGO | 31/01/2006 | 4 | | 7,086.17 | | | | 6,586.17 | 500.00 |
| 18268 | SERVIDORES | 01/05/2005 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 18270 | CAJA DE DISCO | 01/02/2005 | 4 | | 10,000.00 | | | | 9,500.00 | 500.00 |
| 18280 | COMPUTADORA HP | 01/05/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18282 | GABINETE | 06/07/2006 | 4 | | 10,450.13 | | | | 9,950.13 | 500.00 |
| 18283 | MSL 5060/6060 SUPPORT | 10/08/2006 | 4 | | 350,386.19 | | | | 349,886.19 | 500.00 |
| 18294 | GABINETE | 01/02/2005 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 18295 | ROUTER | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 18296 | 6105 VIRTUAL LIBRARY SUPPORT | 10/08/2006 | 4 | | 159,409.21 | | | | 158,909.21 | 500.00 |
| 18298 | COMPUTADORA | 01/02/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18313 | ROUTER CISCO | 10/08/2005 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 18316 | SWITCH | 09/08/2006 | 4 | | 468,317.52 | | | | 467,817.52 | 500.00 |
| 18317 | SERVIDOR PROLIANT DL580R02 | 01/02/2005 | 4 | | 1,552,443.00 | | | | 1,551,943.00 | 500.00 |
| 18322 | COMPUTADORA HP | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18326 | HP STORAGEWORKS 6105 VIRTUAL LIBRARY SYSTEM | 10/08/2006 | 4 | | 1,018,483.07 | | | | 1,017,983.07 | 500.00 |
| 18327 | 1 SFP-OC3-IR1 (OC3/STM1 SFP SINGLE-MODE FIBER, INTERMEDIALE REACN) | 06/07/2006 | 4 | | 16,904.91 | | | | 16,404.91 | 500.00 |
| 18328 | RAUNTER | 03/08/2006 | 4 | | 8,624.94 | | | | 8,124.94 | 500.00 |
| 18329 | SERVIDORES | 01/02/2005 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 18330 | GABINETE | 01/02/2005 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 18331 | GABINETE | 01/02/2005 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 18336 | SWITCH | 09/08/2006 | 4 | | 468,317.52 | | | | 467,817.52 | 500.00 |
| 18337 | ROUTER | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 18338 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18339 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18340 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18341 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18342 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|--------------|-------------|-----------|--------------|--------------|
| 18343 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18344 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18345 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18346 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18347 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18348 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18349 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18350 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18351 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18352 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18353 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18354 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18355 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18356 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18357 | CABLE-STORAGE WORKS LC/LC 15M | 31/08/2006 | 4 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18368 | RACK AND RACK OPTIONS INSTALLATIONS | 10/08/2006 | 4 | | 7,923.38 | | | | 7,423.38 | 500.00 |
| 18369 | SERVIDOR Y CAJA DE DISCO SAN, MARCA HP P10000 (I-614-0168) | 01/05/2005 | 4 | | 33,500.00 | 4,125,558.26 | | 84,205.27 | 2,643,363.37 | 1,515,694.89 |
| 18375 | HP 16A HIGH VOLTAGE MODULAR PDU RM | 10/08/2006 | 4 | | 16,462.94 | | | | 15,962.94 | 500.00 |
| 18376 | SERVIDORES | 01/02/2005 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 18382 | SWITCH CISCO | 01/02/2005 | 4 | | 230,670.00 | | | | 230,170.00 | 500.00 |
| 18383 | SERVIDORES | 01/02/2005 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 18390 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 18392 | RACK | 01/02/2005 | 4 | | 419,850.00 | | | | 419,350.00 | 500.00 |
| 18393 | SWITCH | 09/08/2006 | 4 | | 468,317.52 | | | | 467,817.52 | 500.00 |
| 18394 | SWITCH CISCO | 01/02/2005 | 4 | | 230,670.00 | | | | 230,170.00 | 500.00 |
| 18395 | COMPUTADORA | 01/02/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18397 | SERVIDOR V890 | 13/03/2007 | 4 | | 2,522,598.32 | | | | 2,522,098.32 | 500.00 |
| 18398 | SERVIDORES | 01/02/2005 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 18402 | IMPRESORA | 22/09/2006 | 4 | | 124,302.41 | | | | 123,802.41 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 18404 | COMPUTADORA HP | 01/05/2005 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 18407 | UPS | 23/08/2007 | 4 | | 6,829.51 | | | | 6,329.51 | 500.00 |
| 18408 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 18421 | COMPUTADORA | 01/03/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18474 | COMPUTADORA HP DC5750 | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 18495 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18501 | COMPUTADORA | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 1851 | MODULO DE BATERIA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 18521 | COMPUTADORA | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18559 | COMPUTADORA | 21/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 18621 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18627 | COMPUTADORA | 21/02/2007 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 18645 | COMPUTADORA HP COMPAQ DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 18649 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18650 | IMPRESORA LASE JEET HP M3027 | 24/08/2007 | 4 | | 66,606.71 | | | | 66,106.71 | 500.00 |
| 18653 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 18662 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18668 | BATTERY MODULOM APC | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 18670 | IMPRESORA | 01/05/2003 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 18690 | COMPUTADORA | 07/02/2007 | 4 | | 41,458.20 | | | | 40,958.20 | 500.00 |
| 18691 | COMPUTADORA DC5750 | 14/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 1870 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18704 | IMPRESORA LASERJET M4345 | 19/10/2007 | 4 | | 124,856.67 | | | | 124,356.67 | 500.00 |
| 18705 | COMPUTADORA DC5750 | 14/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 18717 | COMPUTADORA DC5750 | 14/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 18724 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18727 | IMPRESORA LASERJET M4345 | 19/10/2007 | 4 | | 93,145.44 | | | | 92,645.44 | 500.00 |
| 18737 | COMPUTADORA DC5750 | 14/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 18740 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 18742 | UPS APC | 13/09/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 18749 | UPS | 02/02/2007 | 4 | | 1,602.01 | | | | 1,102.01 | 500.00 |
| 18753 | COMPUTADORA DC5750 | 14/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 18758 | COMPUTADORA DC5750 | 14/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 18766 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18771 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 18784 | BATTERY MODULO APC | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 18814 | GABINETE | 12/07/2005 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 18817 | RAUNTER | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 1882 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 1884 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18992 | COMPUTADORA HP COMPAQ | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 18998 | COMPUTADORA HP DC5750 | 30/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19017 | COMPUTADORA | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19083 | SCANNER | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 19088 | COMPUTADORA HP COMPAQ | 25/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19099 | COMPUTADORA | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19117 | COMPUTADORA HP COMPAQ | 20/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 19134 | IMPRESORA LASER JET 4250DTN | 13/07/2006 | 4 | | 72,917.81 | | | | 72,417.81 | 500.00 |
| 19144 | COMPUTADORA HP COMPAQ | 07/05/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 19179 | COMPUTADORA | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19208 | COMPUTADORA HP COMPAQ | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 19222 | COMPUTADORA HP COMPAQ | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 19232 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19234 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19250 | COMPUTADORA HP | 10/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19274 | COMPUTADORA HP | 10/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19291 | UPS | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 19303 | COMPUTADORA HP DC5750 | 23/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19304 | COMPUTADORA | 01/06/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19319 | COMPUTADORA HP DC5750 | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1933 | COMPUTADORA HP COMPAQ | 01/08/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19342 | COMPUTADORA HP DC5750 | 23/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19366 | COMPUTADORA HP DC5750 | 23/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19367 | UPS | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 19388 | COMPUTADORA HP COMPAQ | 10/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19411 | COMPUTADORA HP DC5750 | 23/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19429 | COMPUTADORA HP DC5750 | 23/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19517 | COMPUTADORA HP DC5750 | 23/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19523 | COMPUTADORA | 10/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19540 | COMPUTADORA HP DC5750 | 23/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19561 | COMPUTADORA | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19593 | COMPUTADORA HP COMPAQ | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19596 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 19598 | COMPUTADORA | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19619 | COMPUTADORA HP COMPAQ | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19635 | BATTERY MODULO APC | 07/04/2006 | 4 | | 39,962.00 | | | | 39,462.00 | 500.00 |
| 19641 | RAUNTER | 30/06/2005 | 4 | | 18,800.00 | | | | 18,300.00 | 500.00 |
| 19655 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19670 | COMPUTADORA HP | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19672 | COMPUTADORA HP COMPAQ | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19679 | COMPUTADORA | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19696 | COMPUTADORA | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19791 | IMPRESORA | 13/07/2005 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 19844 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19889 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19894 | COMPUTADORA | 07/04/2006 | 4 | | 39,962.00 | | | | 39,462.00 | 500.00 |
| 19901 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19912 | LAPTOP HP COMPAQ | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 19919 | AMQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 19956 | BATTERY UNIT APC | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |



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Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 19969 | LAPTOP HP | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 19971 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19972 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19988 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 2000 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 20009 | UPS | 23/01/2007 | 4 | | 1,602.01 | | | | 1,102.01 | 500.00 |
| 20024 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 20034 | BATTERY MODULO APC | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 20038 | MODULO DE BATERIA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 20089 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 20103 | ROUTER | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 2012 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 20125 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 20135 | UPS | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 20147 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 20151 | COMPUTADORA | 01/07/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 20184 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 20186 | ROUTER CISCO | 04/08/2005 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 20192 | ROUTER CISCO | 04/08/2005 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 20213 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 20220 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 20242 | IMPRESORA MONARCH | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 20257 | COMPUTADORA | 01/06/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 20271 | MAQUINA DE ESCRIBIR | 01/06/2003 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 20421 | PROYECTOR | 22/01/2007 | 4 | | 196,663.10 | | | | 196,163.10 | 500.00 |
| 20433 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 20467 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 20468 | COMPUTADORA HP COMPAQ | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 2064 | UPS | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 20703 | COMPUTADORA | 12/03/2007 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 20784 | COMPUTADORA | 08/02/2007 | 4 | | 41,458.20 | | | | 40,958.20 | 500.00 |
| 2081 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 20810 | COMPUTADORA HP | 02/02/2007 | 4 | | 41,458.20 | | | | 40,958.20 | 500.00 |
| 20870 | COMPUTADORA HP COMPAQ | 06/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 20894 | UPS APC 500W | 13/09/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 20901 | UPS | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 20914 | COMPUTADORA HP COMPAQ | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 2092 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 20921 | COMPUTADORA HP COMPAQ | 01/05/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 20929 | COMPUTADORA HP COMPAQ | 24/01/2007 | 4 | | 41,458.20 | | | | 40,958.20 | 500.00 |
| 20931 | COMPUTADORA HP DC5750 | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 20952 | UPS APC | 13/09/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 20959 | IMPRESORA | 01/08/2005 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 20969 | COMPUTADORA HP DC5750 | 13/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 20972 | UPS APC | 13/09/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 20979 | UPS APC | 13/09/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 21020 | GABINETE | 01/05/2003 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 21033 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 21068 | COMPUTADORA | 01/08/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 21093 | COMPUTADORA | 06/06/2005 | 4 | | 20,600.00 | | | | 20,100.00 | 500.00 |
| 21109 | COMPUTADORA | 24/01/2007 | 4 | | 55,735.25 | | | | 55,235.25 | 500.00 |
| 21123 | IMPRESORA PLOTTER | 08/06/2003 | 4 | | 125,000.00 | | | | 124,500.00 | 500.00 |
| 21134 | COMPUTADORA | 01/08/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 21146 | IMPRESORA | 01/05/2005 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 21335 | COMPUTADORA | 07/04/2006 | 4 | | 39,962.00 | | | | 39,462.00 | 500.00 |
| 21348 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 21353 | COMPUTADORA | 01/06/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 21382 | COMPUTADORA DELL | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 21384 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 2139 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 2146 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 21470 | IMPRESORA HP LASER JET 1150 | 30/06/2005 | 4 | | 18,800.00 | | | | 18,300.00 | 500.00 |
| 21476 | ROUTER CISCO | 30/06/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 21478 | ROUTER | 30/06/2005 | 4 | | 18,800.00 | | | | 18,300.00 | 500.00 |
| 21479 | COMPUTADORA | 01/05/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 21534 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 21535 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 21538 | IMPRESORA HP LASERJET 4250 DTN | 23/06/2006 | 4 | | 68,063.76 | | | | 67,563.76 | 500.00 |
| 2166 | COMPUTADORA | 12/04/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 2172 | COMPUTADORA | 12/04/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 2185 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 2193 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 2198 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 2200 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 2203 | COMPUTADORA | 01/01/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22353 | BATTERY MODULO APC | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22407 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22414 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22422 | LAPTOP | 27/03/2007 | 4 | | 49,520.44 | | | | 49,020.44 | 500.00 |
| 22429 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22436 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22442 | MAQUINA DE ESCRIBIR | 23/01/2007 | 4 | | 1,602.01 | | | | 1,102.01 | 500.00 |
| 22444 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22457 | COMPUTADORA | 06/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22461 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 22462 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22471 | IMPRESORA HP | 07/12/2007 | 4 | | 14,487.49 | | | | 13,987.49 | 500.00 |
| 22476 | IMPRESORA 3390 HP LASER JER | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 22479 | ROUTER | 21/05/2007 | 4 | | 7,490.63 | | | | 6,990.63 | 500.00 |
| 22481 | ROUTER CISCO | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |



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Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 22483 | LAPTOP | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 22485 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 22486 | LAPTOP | 27/03/2007 | 4 | | 49,520.44 | | | | 49,020.44 | 500.00 |
| 22491 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22492 | ROUTER | 23/07/2007 | 4 | | 7,433.28 | | | | 6,933.28 | 500.00 |
| 22493 | LAPTOP | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 22494 | SWITCH | 10/08/2007 | 4 | | 13,955.33 | | | | 13,455.33 | 500.00 |
| 22495 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22496 | COMPUTADROA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22501 | LAPTOP HP COMPAQ | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 22503 | ROUTER | 23/07/2007 | 4 | | 7,433.28 | | | | 6,933.28 | 500.00 |
| 22504 | IMPRESORA | 23/01/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 22505 | IMPRESORA 4250N | 16/11/2006 | 4 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 22506 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22511 | ROUTER | 23/07/2007 | 4 | | 7,433.28 | | | | 6,933.28 | 500.00 |
| 22512 | IMPRESORA | 11/05/2007 | 4 | | 10,449.59 | | | | 9,949.59 | 500.00 |
| 22514 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22515 | COMPUTADORA | 06/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22517 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22519 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 22520 | LAPTOP HP COMPAQ | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 22521 | COMPUTADORA HPCOMPAQ | 12/04/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 22522 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22523 | IMPRESORA | 15/05/2007 | 4 | | 10,449.59 | | | | 9,949.59 | 500.00 |
| 22528 | IMPRESORA 4250N | 16/11/2006 | 4 | | 44,156.37 | 4,661.00 | | 105.33 | 45,762.95 | 3,054.42 |
| 22532 | IMPRESORA | 01/05/2003 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 22535 | IMPRESORA HP LASERJET M4345 | 19/10/2007 | 4 | | 93,145.44 | | | | 92,645.44 | 500.00 |
| 22537 | IMPRESORA | 23/01/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 22544 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 22546 | ROUTER | 23/07/2007 | 4 | | 7,433.28 | | | | 6,933.28 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 22548 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 22549 | ROUTER | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 22550 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 22551 | BATTERY MODULO APC | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 22556 | LAPTOP HP COMPAQ | 11/05/2006 | 4 | | 145,278.98 | | | | 144,778.98 | 500.00 |
| 22557 | BATTERY MODULO APC | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 22558 | IMPRESORA | 23/01/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 22562 | IMPRESORA | 11/05/2007 | 4 | | 10,449.59 | | | | 9,949.59 | 500.00 |
| 22563 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 22564 | ROUTER CISCO | 30/08/2007 | 4 | | 20,762.21 | | | | 20,262.21 | 500.00 |
| 22566 | RAUTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22567 | ADATADOR | 05/12/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 22570 | UPS | 23/01/2007 | 4 | | 1,602.01 | | | | 1,102.01 | 500.00 |
| 22572 | UPS APC 500 WA | 05/12/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 22573 | COMPUTADORA HP COMPAQ DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 22575 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22576 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22577 | IMPRESORA 4250N | 16/11/2006 | 4 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 22580 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22581 | COMPUTADORA HP COMPAQ | 12/04/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 22582 | UPS | 23/01/2007 | 4 | | 1,602.01 | | | | 1,102.01 | 500.00 |
| 22583 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 22584 | COMPUTADORA | 06/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22585 | UPS 500VA APC | 05/12/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 22586 | LAPTOP | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 22587 | ROUTER | 23/07/2007 | 4 | | 7,433.28 | | | | 6,933.28 | 500.00 |
| 22588 | ROUTER | 21/05/2007 | 4 | | 7,490.63 | | | | 6,990.63 | 500.00 |
| 22589 | BATTERY MODULO APC | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 22591 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 22593 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 22596 | ROUTER | 23/07/2007 | 4 | | 7,433.28 | | | | 6,933.28 | 500.00 |
| 22598 | COMPUTADORA HP | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 22601 | MAQUINA DE ESCRIBIR | 05/12/2004 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 22602 | COMPUTADORA | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22603 | COMPUTADORA | 06/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22604 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22605 | MAQUINA DE ESCRIBIR | 01/05/2003 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 22608 | BATTERY MODULO APC | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 22609 | IMPRESORA LASERJET M4345 | 19/10/2007 | 4 | | 93,145.44 | | | | 92,645.44 | 500.00 |
| 22610 | UPS 500VA | 05/12/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 22611 | IMPRESORA OKI | 07/12/2007 | 4 | | 14,487.49 | | | | 13,987.49 | 500.00 |
| 22620 | ROUTER | 23/07/2007 | 4 | | 7,433.28 | | | | 6,933.28 | 500.00 |
| 22622 | SWITCH CISCO | 01/02/2005 | 4 | | 140,118.00 | | | | 139,618.00 | 500.00 |
| 22625 | BATTERY MODULO APC | 21/05/2007 | 4 | | 19,567.39 | | | | 19,067.39 | 500.00 |
| 22626 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22628 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22629 | LAPTOP | 27/03/2007 | 4 | | 49,520.44 | | | | 49,020.44 | 500.00 |
| 22630 | COMPUTADORA HP COMPAQ | 24/01/2007 | 4 | | 41,458.20 | | | | 40,958.20 | 500.00 |
| 22635 | LAPTOP | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 22637 | COMPUTADORA | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22640 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22641 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22643 | LAPTOP | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 22644 | UPS 500VA | 05/12/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 22652 | UPS 500VA | 05/12/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 22653 | LAPTOP | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 22654 | SWITCH | 10/08/2007 | 4 | | 13,955.33 | | | | 13,455.33 | 500.00 |
| 22657 | BATTERY MODULO APC | 16/11/2006 | 4 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 22662 | COMPUTADORA HP COMPAQ | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22664 | ROUTER | 23/07/2007 | 4 | | 7,433.28 | | | | 6,933.28 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 22665 | BATTERY MODULO APC | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22666 | IMPRESORA HP LASERJET | 26/04/2007 | 4 | | 27,494.46 | | | | 26,994.46 | 500.00 |
| 22672 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22673 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22676 | COMPUTADORA HP | 06/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22678 | COMPUTADORA HP COMPAQ | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22681 | COMPUTADORA | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22682 | LAPTOP | 27/03/2007 | 4 | | 49,520.44 | | | | 49,020.44 | 500.00 |
| 22684 | IMPRESORA LASE JEET HP M3027 | 24/08/2007 | 4 | | 66,049.54 | | | | 65,549.54 | 500.00 |
| 22692 | LAPTOP | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 22693 | IMPRESORA 4250N | 16/11/2006 | 4 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 22696 | COMPUTADORA HP COMAPQ | 12/04/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 22697 | IMPRESORA 4250N | 16/11/2006 | 4 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 22705 | COMPUTADORA | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 2271 | BATTERY MODULO APC | 26/06/2006 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22713 | COMPUTADORA | 06/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22714 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22718 | PROYECTOR | 26/04/2007 | 4 | | 48,603.12 | | | | 48,103.12 | 500.00 |
| 22723 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22726 | COMPUTADORA | 06/06/2005 | 4 | | 20,600.00 | | | | 20,100.00 | 500.00 |
| 22731 | BATTERY MODULO APC | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 22734 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22735 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22736 | ROUTER | 23/07/2007 | 4 | | 7,433.28 | | | | 6,933.28 | 500.00 |
| 22739 | PROYECTOR | 26/04/2007 | 4 | | 48,603.12 | | | | 48,103.12 | 500.00 |
| 22743 | LAPTOP | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 22746 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22747 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22750 | SWITCH | 10/08/2007 | 4 | | 13,955.33 | | | | 13,455.33 | 500.00 |
| 22751 | COMPUTADORA HP COMPAQ | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |



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 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 22752 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22753 | PROYECTOR | 22/01/2007 | 4 | | 196,663.10 | | | | 196,163.10 | 500.00 |
| 22754 | BATTERY MODULO APC | 26/04/2007 | 4 | | 48,603.12 | | | | 48,103.12 | 500.00 |
| 22760 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22761 | IMPRESORA HP LASERJ 3027 | 30/05/2007 | 4 | | 19,567.39 | | | | 19,067.39 | 500.00 |
| 22762 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22763 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22769 | IMPRESORA | 11/05/2007 | 4 | | 10,449.59 | | | | 9,949.59 | 500.00 |
| 22776 | UPS APC | 13/09/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 22779 | IMPRESORA | 23/01/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 22780 | ROUTER | 23/07/2007 | 4 | | 7,433.28 | | | | 6,933.28 | 500.00 |
| 22781 | LAPTOP | 14/03/2006 | 4 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 22783 | COMPUTADORA HP COMPAQ | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 22784 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22793 | COMPUTADORA HP COMPAQ | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 22796 | IMPRESORA LASERJET M4345 | 19/10/2007 | 4 | | 93,145.44 | | | | 92,645.44 | 500.00 |
| 22797 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 22800 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 22801 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22803 | ROUTER | 21/05/2007 | 4 | | 7,490.63 | | | | 6,990.63 | 500.00 |
| 22804 | IMPRESORA | 11/05/2007 | 4 | | 10,449.59 | | | | 9,949.59 | 500.00 |
| 22806 | BATTERY MODULO APC | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 22810 | UPS 500VA | 05/12/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 22816 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 22819 | ROUTER | 23/07/2007 | 4 | | 7,433.28 | | | | 6,933.28 | 500.00 |
| 22821 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22822 | BATTERY UNIT APC | 07/04/2006 | 4 | | 39,962.00 | | | | 39,462.00 | 500.00 |
| 22829 | LAPTOP | 27/03/2007 | 4 | | 49,520.44 | | | | 49,020.44 | 500.00 |
| 22830 | COMPUTADORA | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 22834 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 22835 | IMPRESORA | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22837 | IMPRESORA 4250N HP LASERJET | 16/11/2006 | 4 | | 44,156.37 | 4,661.00 | | 105.33 | 45,762.95 | 3,054.42 |
| 22842 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22843 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22848 | BATTERY MODULO APC | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 2285 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22856 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22857 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22860 | LAPTOP HP COMPAQ | 21/03/2007 | 4 | | 49,520.44 | | | | 49,020.44 | 500.00 |
| 22861 | IMPRESORA HP 3390 | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 22863 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22869 | RAUNTER | 21/05/2007 | 4 | | 4,790.63 | | | | 4,290.63 | 500.00 |
| 22871 | COMPUTADORA | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22873 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 22874 | RAUNTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22880 | ROUTER | 23/07/2007 | 4 | | 7,433.28 | | | | 6,933.28 | 500.00 |
| 22882 | COMPUTADORA | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22885 | ROUTER | 23/07/2007 | 4 | | 7,433.28 | | | | 6,933.28 | 500.00 |
| 22886 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 22889 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22899 | UPS 500VA | 05/12/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 22900 | IMPRESORA OKI | 07/12/2007 | 4 | | 14,487.49 | | | | 13,987.49 | 500.00 |
| 22906 | COMPUTADORA | 08/05/2007 | 4 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 22907 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 22908 | RAUTEL | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22909 | ROUTER | 21/05/2007 | 4 | | 7,490.63 | | | | 6,990.63 | 500.00 |
| 22910 | COMPUTADORA | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22911 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 22915 | IMPRESORA 4250N | 16/11/2006 | 4 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 22950 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 22978 | COMPUTADORA HP COMPAQ AMD | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 23023 | COMPUTADORA HP COMPAQ | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 23070 | COMPUTADORA | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 23086 | COMPUTADORA HP COMPAQ | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 23107 | COMPUTADORA HP COMPAQ | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 23124 | COMPUTADORA HP COMPAQ | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 23131 | COMPUTADORA HP COMPAQ | 31/08/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 23238 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 23241 | IMPRESORA | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 23301 | UPS APC 500 | 23/01/2007 | 4 | | 1,602.01 | | | | 1,102.01 | 500.00 |
| 23323 | COMPUTADORA HP | 10/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 23336 | IMPRESORA HP LASER JET 2390 | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 23371 | COMPUTADORA HP COMPAQ | 10/09/2007 | 4 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 23398 | UPS APC 500 | 13/09/2007 | 4 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 23453 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 23464 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 23480 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 23517 | COMPUTADORA | 01/09/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 23518 | RAUTEL | 28/03/2006 | 4 | | 10,097.41 | | | | 9,597.41 | 500.00 |
| 23528 | COMPUTADORA HP | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 23530 | COMPUTADORA | 01/06/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 23572 | SWICTH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 23575 | BATTERY MODULO APC | 12/07/2005 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 23583 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 23588 | COMPUTADORA | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 23616 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 23657 | SWICTH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 23673 | COMPUTADORA HP | 01/05/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 23679 | COMPUTADORA | 01/11/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 23687 | COMPUTADORA HP COMPAQ | 01/07/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|---------------|-------------|-------------|----------|---------------|-------------|
| 23691 | IMPRESORA HP LASERJET 1320 | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 23697 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 23717 | COMPUTADORA HP COMPAQ | 24/01/2007 | 4 | | 55,735.25 | | | | 55,235.25 | 500.00 |
| 23726 | COMPUTADORA HP COMPAQ | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 23735 | COMPUTADORA HP COMPAQ | 24/01/2007 | 4 | | 55,735.25 | | | | 55,235.25 | 500.00 |
| 23741 | COMPUTADORA HP COMPAQ | 24/01/2007 | 4 | | 55,735.25 | | | | 55,235.25 | 500.00 |
| 23775 | UPS | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 2378 | IMPRESORA | 30/06/2002 | 4 | | 18,800.00 | | | | 18,300.00 | 500.00 |
| 24107 | IMPRESORA EPSON | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 2412 | BATTERY MODULO APC | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 24164 | SERVIDOR SUN | 30/12/2007 | 4 | | 89,664,271.62 | | | | 89,663,771.62 | 500.00 |
| 24278 | ESCANER HP DIGITAL SUPERFICIE PLANA SERIE 5590 (L1910A) | 11/04/2008 | 4 | | 11,692.24 | | | | 11,192.24 | 500.00 |
| 24279 | ESCANER HP DIGITAL SUPERFICIE PLANA SERIE 5590 (L1910A) | 11/04/2008 | 4 | | 11,692.24 | | | | 11,192.24 | 500.00 |
| 2428 | MODULO DE BATERIA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 24280 | ESCANER HP DIGITAL SUPERFICIE PLANA SERIE 5590 (L1910A) | 11/04/2008 | 4 | | 11,692.24 | | | | 11,192.24 | 500.00 |
| 24317 | UPS NETWORK MANAGEMENT CARD. INSTALACION INCLUIDA. | 12/04/2008 | 4 | | 25,156.63 | | | | 24,656.63 | 500.00 |
| 24318 | HP DC5700 SMALL FORM FACTOR BASE DT PC Y MONITOR HP FLAT PANEL L1706 17" LCD | 17/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24319 | HP DC5700 SMALL FORM FACTOR BASE DT PC Y MONITOR HP FLAT PANEL L1706 17" LCD | 17/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24320 | HP DC5700 SMALL FORM FACTOR BASE DT PC Y MONITOR HP FLAT PANEL L1706 17" LCD | 17/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24321 | HP DC5700 SMALL FORM FACTOR BASE DT PC Y MONITOR HP FLAT PANEL L1706 17" LCD | 17/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24322 | HP DC5700 SMALL FORM FACTOR BASE DT PC Y MONITOR HP FLAT PANEL L1706 17" LCD | 17/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24323 | HP DC5700 SMALL FORM FACTOR BASE DT PC Y MONITOR HP FLAT PANEL L1706 17" LCD | 17/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 24334 | SERVIDORES PROLIANT HP DL365 2GB | 17/04/2008 | 4 | | 163,465.42 | 22,657.12 | | | 185,622.54 | 500.00 |
| 24335 | SERVIDORES PROLIANT HP DL365 2GB | 17/04/2008 | 4 | | 163,465.42 | | | | 162,965.42 | 500.00 |
| 24336 | SERVIDORES PROLIANT HP DL365 2GB | 17/04/2008 | 4 | | 163,465.42 | | | | 162,965.42 | 500.00 |
| 24337 | SERVIDORES PROLIANT HP DL365 2GB | 17/04/2008 | 4 | | 163,465.42 | | | | 162,965.42 | 500.00 |
| 24338 | SERVIDORES PROLIANT HP DL365 2GB | 17/04/2008 | 4 | | 163,465.42 | | | | 162,965.42 | 500.00 |
| 24339 | SERVIDORES PROLIANT HP DL365 2GB | 17/04/2008 | 4 | | 163,465.42 | | | | 162,965.42 | 500.00 |
| 24340 | SERVIDORES PROLIANT HP DL365 2GB | 17/04/2008 | 4 | | 163,465.42 | | | | 162,965.42 | 500.00 |
| 24341 | SERVIDORES PROLIANT HP DL365 2GB | 17/04/2008 | 4 | | 163,465.42 | | | | 162,965.42 | 500.00 |
| 24342 | SERVIDORES PROLIANT HP DL365 2GB | 17/04/2008 | 4 | | 163,465.42 | | | | 162,965.42 | 500.00 |
| 24343 | SERVIDORES PROLIANT HP DL365 2GB | 17/04/2008 | 4 | | 163,465.42 | | | | 162,965.42 | 500.00 |
| 24344 | SERVIDORES PROLIANT HP DL365 4GB | 17/04/2008 | 4 | | 218,090.89 | | | | 217,590.89 | 500.00 |
| 24345 | SERVIDORES PROLIANT HP DL365 4GB | 17/04/2008 | 4 | | 218,090.89 | | | | 217,590.89 | 500.00 |
| 24346 | SCANNERS XEROX DOCUMATE 632 | 17/04/2008 | 4 | | 122,461.20 | | | | 121,961.20 | 500.00 |
| 24347 | SCANNERS XEROX DOCUMATE 632 | 17/04/2008 | 4 | | 122,461.20 | | | | 121,961.20 | 500.00 |
| 24455 | XEROX DOCUMATE 632 | 24/04/2008 | 4 | | 122,461.20 | | | | 121,961.20 | 500.00 |
| 24456 | XEROX DOCUMATE 632 | 24/04/2008 | 4 | | 122,461.20 | | | | 121,961.20 | 500.00 |
| 24480 | PROYECTORES PORTATILES PARA PRESENTACIONES VIEW SONIC PJ358 LCD | 28/04/2008 | 4 | | 41,447.50 | | | | 40,947.50 | 500.00 |
| 24481 | PROYECTORES PORTATILES PARA PRESENTACIONES VIEW SONIC PJ358 LCD | 28/04/2008 | 4 | | 41,447.50 | | | | 40,947.50 | 500.00 |
| 24482 | PROYECTORES PORTATILES PARA PRESENTACIONES VIEW SONIC PJ358 LCD | 28/04/2008 | 4 | | 41,447.50 | | | | 40,947.50 | 500.00 |
| 24483 | PROYECTORES PORTATILES PARA PRESENTACIONES VIEW SONIC PJ358 LCD | 28/04/2008 | 4 | | 41,447.50 | | | | 40,947.50 | 500.00 |
| 24553 | INSTALACION DE CONTROL DE ACCESO EN PUERTAS DEL 6TO. PISO | 11/04/2008 | 4 | | 213,294.80 | 10,982.58 | | | 223,777.38 | 500.00 |
| 24569 | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR | 14/04/2008 | 4 | | 250,143.08 | | | | 249,643.08 | 500.00 |
| 24570 | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR | 14/04/2008 | 4 | | 250,143.08 | | | | 249,643.08 | 500.00 |
| 24571 | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR | 14/04/2008 | 4 | | 250,143.08 | | | | 249,643.08 | 500.00 |
| 24572 | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR | 14/04/2008 | 4 | | 250,143.08 | | | | 249,643.08 | 500.00 |
| 24573 | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR | 14/04/2008 | 4 | | 250,143.08 | | | | 249,643.08 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 24574 | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR | 14/04/2008 | 4 | | 250,143.08 | | | | 249,643.08 | 500.00 |
| 24575 | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR | 14/04/2008 | 4 | | 250,143.08 | | | | 249,643.08 | 500.00 |
| 24576 | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR | 14/04/2008 | 4 | | 250,143.08 | | | | 249,643.08 | 500.00 |
| 24577 | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR | 14/04/2008 | 4 | | 250,143.08 | | | | 249,643.08 | 500.00 |
| 24578 | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR | 14/04/2008 | 4 | | 250,143.08 | | | | 249,643.08 | 500.00 |
| 24579 | ENCLOSURE HP BLC7000 HP 2 PSU 4 FAN FULL ICE KIT | 14/04/2008 | 4 | | 1,926,288.62 | | | | 1,925,788.62 | 500.00 |
| 24632 | COMPUTADORAS HP DC5700 | 21/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24633 | COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD | 21/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24634 | COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD | 21/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24635 | COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD | 21/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24636 | COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD | 21/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24637 | COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD | 21/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24638 | COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD | 21/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24639 | COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD | 21/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24640 | COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD | 21/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24641 | COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD | 21/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24642 | COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD | 21/04/2008 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 24644 | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | 21/05/2008 | 4 | | 125,718.83 | | | | 125,218.83 | 500.00 |
| 24645 | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | 21/05/2008 | 4 | | 125,718.83 | | | | 125,218.83 | 500.00 |
| 24646 | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | 21/05/2008 | 4 | | 125,718.83 | | | | 125,218.83 | 500.00 |
| 24647 | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | 21/05/2008 | 4 | | 125,718.83 | | | | 125,218.83 | 500.00 |
| 24648 | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | 21/05/2008 | 4 | | 125,718.83 | | | | 125,218.83 | 500.00 |
| 24649 | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | 21/05/2008 | 4 | | 125,718.83 | | | | 125,218.83 | 500.00 |
| 24650 | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | 21/05/2008 | 4 | | 125,718.83 | | | | 125,218.83 | 500.00 |
| 24651 | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | 21/05/2008 | 4 | | 125,718.83 | | | | 125,218.83 | 500.00 |
| 24652 | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | 21/05/2008 | 4 | | 125,718.83 | | | | 125,218.83 | 500.00 |
| 24653 | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | 21/05/2008 | 4 | | 125,718.83 | | | | 125,218.83 | 500.00 |
| 2466 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 24661 | LAPTOP HP COMPAQ 6510B (RM219UA) | 30/04/2008 | 4 | | 65,421.64 | | | | 64,921.64 | 500.00 |
| 24662 | LAPTOP HP COMPAQ 6510B (RM219UA) | 30/04/2008 | 4 | | 65,421.64 | | | | 64,921.64 | 500.00 |
| 24663 | LAPTOP HP COMPAQ 6510B (RM219UA) | 30/04/2008 | 4 | | 65,421.64 | | | | 64,921.64 | 500.00 |
| 24664 | LAPTOP HP COMPAQ 6510B (RM219UA) | 30/04/2008 | 4 | | 65,421.64 | | | | 64,921.64 | 500.00 |
| 24665 | LAPTOP HP COMPAQ 6510B (RM219UA) | 30/04/2008 | 4 | | 65,421.64 | | | | 64,921.64 | 500.00 |
| 24692 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24693 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24694 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24695 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24696 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24697 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24698 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24699 | HP COMPAQ DC5750 SAMLL FORM | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |



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 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | FACTOR SFF PC | | | | | | | | | |
| 24700 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24701 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24702 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24703 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24704 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24705 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24706 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24707 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24708 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24709 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24710 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24711 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24712 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24713 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24714 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24715 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24716 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24717 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24718 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24719 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24720 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |



DIRECCION GENERAL
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DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24721 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24722 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24723 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24724 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24725 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24726 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24727 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24728 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24729 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24730 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24731 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24732 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24733 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24734 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24735 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24736 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24737 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24738 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24739 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24741 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24742 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24743 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24744 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24745 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24746 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24747 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24748 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24749 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24750 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24751 | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC | 19/05/2008 | 4 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24752 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24753 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24754 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24755 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24756 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24757 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24758 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24759 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24760 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24761 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24763 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24764 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24765 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24766 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24767 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24768 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24769 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24770 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24771 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |



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Hora 01:26:04
Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 24772 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24773 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24774 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24775 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24776 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24777 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24778 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24779 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24780 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24781 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24782 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24783 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24784 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24785 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24786 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24787 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24788 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24789 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24790 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24791 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24792 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24793 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24794 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24795 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24796 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24797 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24798 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24799 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24800 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24801 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24802 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24803 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24804 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24805 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24806 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24807 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24808 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24809 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24810 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24811 | HP L1706 FLAT PANEL DISPLAY TFT 17" | 19/05/2008 | 4 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24814 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24815 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24816 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24817 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24818 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24819 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 2482 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 24820 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24821 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24822 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24823 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24824 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24825 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24826 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24827 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24828 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24829 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24830 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24831 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24832 | GPS MAGELLAN EXPLORIST 500LE | 21/05/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |



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Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24833 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24834 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24835 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24836 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24838 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24840 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24841 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24842 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24843 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24844 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24845 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24846 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24847 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24848 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24849 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24852 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | 21/05/2008 | 4 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24853 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24854 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24855 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24856 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |



DIRECCION GENERAL
DE IMPUESTOS
INTERNOS

DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24857 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24858 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24859 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24860 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24861 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24862 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24863 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24864 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24865 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24866 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24867 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24868 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24869 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24870 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24871 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | TMP. | | | | | | | | | |
| 24872 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | 21/05/2008 | 4 | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24873 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24874 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24875 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24876 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24877 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24878 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24879 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24880 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24881 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24882 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24883 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24884 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24885 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24886 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24887 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24888 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24889 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24890 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24891 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24892 | MONITOR HP L1706 17 INCHES LCD | 21/05/2008 | 4 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24921 | HP DC7800 PC ULTRA SLIM DESKTOP PC MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24922 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24923 | HP DC7800 PC ULTRA SLIM DESKTOP PC MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24924 | HP DC7800 PC ULTRA SLIM DESKTOP PC | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24925 | INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA HP DC7800 PC ULTRA SLIM DESKTOP PC | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24926 | INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA HP DC7800 PC ULTRA SLIM DESKTOP PC | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24927 | INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA HP DC7800 PC ULTRA SLIM DESKTOP PC | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24928 | INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA HP DC7800 PC ULTRA SLIM DESKTOP PC | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24929 | INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA HP DC7800 PC ULTRA SLIM PC INCLUYE MONITOR LCD 17 PULS. HP1076 Y WORK CENTER GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24930 | HP DC7800 PC PC MONITOR LCD 17 PULGADAS HP1076 Y WORK | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24931 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24932 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24933 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24934 | HP DC7800 PC ULTRA SLIM DESKTOP PC | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24935 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24936 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24937 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24938 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24939 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |



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Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | HP1076 Y WORK CENTER STAND GN783AA | | | | | | | | | |
| 24940 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24941 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24942 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24943 | HP DC7800 PC ULTRA SLIM DESKTOP PC MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24944 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24945 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24946 | HP DC7800 PC MONITOR LCD 17 PULGADAS HP1076 Y WORK | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24947 | HP DC7800 PC ULTRA SLIM DESKTOP | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24948 | HP DC7800 PC ULPC MONITOR LCD 17 PULGADAS HP1076 | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24949 | HP DC7800 PC ULTRA SLIM DESKTOP PC CON MONITOR LCD 17 PULG. HP1076 GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24950 | 800 PC ULTRA SLIM DESKTOP | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24951 | HP DC7800 PC ULTRA SLIM DESKTOP PC CON MONITOR LCD 17 PULG. HP1076 GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24952 | HP DC7800 | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24953 | HP DC7800 PC ULTRA SLIM DESKTOP PC | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24954 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE M | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24955 | HP DC7800 PC ULTRA SLIM DESKTOP PC | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24956 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS HP1076 Y WORK CENTER STAND GN783AA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24957 | HP DC7800 PC ULTRA SLIM DESKTOP PC | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24958 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | HP1076 Y WORK CENTER STAND GN783AA | | | | | | | | | |
| 24959 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| | HP1076 Y WORK CENTER STAND GN783AA | | | | | | | | | |
| 24960 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| | HP1076 Y WORK CENTER STAND GN783AA | | | | | | | | | |
| 24961 | HP DC7800 PC ULTRA | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24962 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| | HP1076 Y WORK CENTER STAND GN783AA | | | | | | | | | |
| 24963 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| | HP1076 | | | | | | | | | |
| 24964 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| | HP1076 Y WORK CENTER STAND GN783AA | | | | | | | | | |
| 24965 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| | HP1076 Y WORK CENTER STAND GN783AA | | | | | | | | | |
| 24966 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| | HP1076 | | | | | | | | | |
| 24967 | HP DC7800 PC ULTRA SLIM DESKTOP PC | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24968 | HP DC7800 PC DESKTOP PC MONITOR LCD 17 PULGADAS | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| | HP1076 Y WORK | | | | | | | | | |
| 24969 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| | HP1076 Y WORK CENTER STAND GN783AA | | | | | | | | | |
| 24970 | HP DC7800 PC ULTRA SLIM DESKTOP | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| 24971 | HP DC7800 PC ULTRA SLIM DESKTOP PC INCLUYE MONITOR LCD 17 PULGADAS | 26/05/2008 | 4 | | 39,856.83 | | | | 39,356.83 | 500.00 |
| | HP1076 | | | | | | | | | |
| 25000 | XEROX DOCUMATE 632 (SCANNERS) | 23/06/2008 | 4 | | 122,461.20 | | | | 121,961.20 | 500.00 |
| 25019 | MONITOR HP | 30/05/2008 | 4 | | 9,124.69 | | | | 8,624.69 | 500.00 |
| 25020 | ESCANER AFICIO IS 200E A4 ALTA VELOCIDAD EN COLOR Y CON CONEXION DE RED | 23/06/2008 | 4 | | 92,966.41 | | | | 92,466.41 | 500.00 |
| 25021 | ESCANER AFICIO IS 200E A4 ALTA VELOCIDAD EN COLOR Y CON CONEXION DE RED | 23/06/2008 | 4 | | 92,966.41 | | | | 92,466.41 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 25022 | ESCANER AFICIO IS 200E A4 ALTA VELOCIDAD EN COLOR Y CON CONEXION DE RED | 23/06/2008 | 4 | | 92,966.41 | | | | 92,466.41 | 500.00 |
| 25066 | PRINTER HP LASER | 11/06/2008 | 4 | | 8,260.36 | | | | 7,760.36 | 500.00 |
| 25067 | PRINTER HP 5400 LASER | 11/06/2008 | 4 | | 8,260.36 | | | | 7,760.36 | 500.00 |
| 25082 | SCANNERS FUJITSU | 16/06/2008 | 4 | | 122,461.20 | | | | 121,961.20 | 500.00 |
| 25088 | SCANNER FUJITSU SCAN SNAP S300 | 04/07/2008 | 4 | | 15,856.04 | | | | 15,356.04 | 500.00 |
| 25089 | SCANNER FUJITSU SCAN SNAP S300 | 18/06/2008 | 4 | | 15,856.04 | | | | 15,356.04 | 500.00 |
| 25090 | SCANNER FUJITSU SCAN SNAP S300 | 18/06/2008 | 4 | | 15,856.04 | | | | 15,356.04 | 500.00 |
| 25096 | EQUIPO LAN/WAN | 23/06/2008 | 4 | | 1,879,873.18 | | | | 1,879,373.18 | 500.00 |
| 25633 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25634 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25635 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25636 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25637 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25638 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25640 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25643 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25644 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25645 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25646 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25647 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25648 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25649 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25650 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25651 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25652 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25653 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25654 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25655 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25656 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25658 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25660 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25661 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25663 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PHONE 7941, CCME | | | | | | | | | |
| 25664 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25666 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25667 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25671 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25673 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25675 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25676 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25677 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25678 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25679 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25680 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25681 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25682 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25683 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 53
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25684 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25685 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25686 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25687 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25688 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25689 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25690 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25691 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25692 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25694 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25695 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25697 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25698 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25699 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25700 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PHONE 7941, CCME | | | | | | | | | |
| 25701 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25702 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25703 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25704 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25705 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25706 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25707 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | 02/08/2008 | 4 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25708 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25709 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25710 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25711 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25712 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25715 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25716 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25717 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25718 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25719 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 2572 | IMPRESORA 4250N | 16/11/2006 | 4 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 25720 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25721 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25722 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25725 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25726 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25727 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25728 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25729 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25730 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25731 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25732 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | 02/08/2008 | 4 | | 27,756.87 | | | | 27,256.87 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|--------------|-------------|----------|---------------|-------------|
| 25733 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | 02/08/2008 | 4 | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25734 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | 02/08/2008 | 4 | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25735 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | 02/08/2008 | 4 | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25736 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | 02/08/2008 | 4 | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25737 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | 02/08/2008 | 4 | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25738 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | 02/08/2008 | 4 | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25740 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | 02/08/2008 | 4 | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25741 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | 02/08/2008 | 4 | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25742 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | 02/08/2008 | 4 | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25803 | HP COMPAQ 2710P NOTEBOOK HP VALUE NYLON CASE RR314AA | 08/07/2008 | 4 | | 93,170.39 | | | | 92,670.39 | 500.00 |
| 25809 | IMPRESORA HP DESKJET 9800 | 10/08/2008 | 4 | | 13,093.14 | | | | 12,593.14 | 500.00 |
| 25856 | SW-CORE CISCO CATALYST 6509-10GE | 16/07/2008 | 4 | | 9,957,544.17 | 1,479,885.76 | | | 11,436,929.93 | 500.00 |
| 2596 | IMPRESORA | 15/05/2007 | 4 | | 10,449.59 | | | | 9,949.59 | 500.00 |
| 25989 | HP LASERJET P2015 PRINTER | 25/07/2008 | 4 | | 11,869.49 | | | | 11,369.49 | 500.00 |
| 26003 | HP DC5700 SFF E4500, 160 GB 1GB DVD+/-R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS. | 29/07/2008 | 4 | | 25,989.16 | | | | 25,489.16 | 500.00 |
| 26004 | HP DC5700 SFF E4500, 160 GB 1GB DVD+/-R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS. | 29/07/2008 | 4 | | 25,989.16 | | | | 25,489.16 | 500.00 |
| 26005 | HP DC5700 SFF E4500, 160 GB 1GB DVD+/-R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS. | 29/07/2008 | 4 | | 25,989.16 | | | | 25,489.16 | 500.00 |



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 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS. INCLUYE TRES AÑOS DE GARANTIA | | | | | | | | | |
| 26006 | HP DC5700 SFF E4500, 160 GB 1GB DVD+/- | 29/07/2008 | 4 | | 25,989.16 | | | | 25,489.16 | 500.00 |
| | R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS | | | | | | | | | |
| 26007 | HP DC5700 SFF E4500, 160 GB 1GB DVD+/- | 29/07/2008 | 4 | | 25,989.16 | | | | 25,489.16 | 500.00 |
| | R | | | | | | | | | |
| 26008 | HP DC5700 SFF E4500, 160 GB 1GB DVD+/- | 29/07/2008 | 4 | | 25,989.16 | | | | 25,489.16 | 500.00 |
| | R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS. INCLUYE TRES AÑOS DE GARANTIA | | | | | | | | | |
| 26009 | HP DC5700 SFF E4500, 160 GB 1GB DVD+/- | 29/07/2008 | 4 | | 25,989.16 | | | | 25,489.16 | 500.00 |
| | R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS. INCLUYE TRES AÑOS DE GARANTIA | | | | | | | | | |
| 26010 | HP DC5700 SFF E4500, 160 GB 1GB DVD+/- | 29/07/2008 | 4 | | 25,989.16 | | | | 25,489.16 | 500.00 |
| | R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS. INCLUYE TRES AÑOS DE GARANTIA | | | | | | | | | |
| 26011 | HP DC5700 SFF E4500, 160 GB 1GB | 29/07/2008 | 4 | | 25,989.16 | | | | 25,489.16 | 500.00 |
| 26012 | HP DC5700 SFF E4500, 160 GB 1GB | 29/07/2008 | 4 | | 25,989.16 | | | | 25,489.16 | 500.00 |
| 26032 | EQUIPO LAN/WAN | 30/07/2008 | 4 | | 191,798.35 | 89,718.88 | | | 281,017.23 | 500.00 |
| 26104 | IMPRESORA HP LASER JET M3035 MFP | 13/08/2008 | 4 | | 58,564.72 | | | | 58,064.72 | 500.00 |
| 26174 | PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO | 25/08/2008 | 4 | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26175 | PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO | 25/08/2008 | 4 | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26176 | PRINTER STAR TSP100 USB TERMICO | 25/08/2008 | 4 | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26177 | PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO | 25/08/2008 | 4 | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26178 | PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO | 25/08/2008 | 4 | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26179 | PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO | 25/08/2008 | 4 | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26180 | PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO | 25/08/2008 | 4 | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26181 | PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO | 25/08/2008 | 4 | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26182 | PRINTER STAR TSP100 USB TERMICO CORTA PAPEL AUTOMATICO | 25/08/2008 | 4 | | 9,274.20 | | | | 8,774.20 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|---------------|--------------|-------------|----------|---------------|-------------|
| 26202 | TOPAZ SIGNATURE LITE 1X5 LCD SIGNATURE CAPTURE PAD SIGLITE 1X5 HID-USB TOUCHSCREEN PASSIVE | 16/09/2008 | 4 | | 15,207.60 | | | | 14,707.60 | 500.00 |
| 26203 | TOPAZ SIGNATURE LITE 1X5 LCD SIGNATURE CAPTURE PAD SIGLITE 1X5 HID-USB TOUCHSCREEN PASSIVE | 16/09/2008 | 4 | | 15,207.60 | | | | 14,707.60 | 500.00 |
| 26204 | TOPAZ SIGNATURE LITE 1X5 LCD SIGNATURE CAPTURE PAD SIGLITE 1X5 HID-USB TOUCHSCREEN PASSIVE | 16/09/2008 | 4 | | 15,207.60 | | | | 14,707.60 | 500.00 |
| 2632 | IMPRESORA HP COLOR LASERJET CP2025 HP CP2025 | 11/05/2007 | 4 | | 10,449.59 | | | | 9,949.59 | 500.00 |
| 26371 | TERMINAL DE PUNTO DE VENTA IBM SUREPOS 700 (IRON GRAY) MODELO 4800- 722. | 29/09/2008 | 4 | | 200,571.55 | | | | 200,071.55 | 500.00 |
| 26372 | TERMINAL DE PUNTO DE VENTA IBM SUREPOS 700 (IRON GRAY) MODELO 4800- 722. | 29/09/2008 | 4 | | 200,571.55 | | | | 200,071.55 | 500.00 |
| 26373 | CONTROLADOR POS IBM X3200. VER ESPECIFICACIONES EN COTIZACION ANEXA. | 29/09/2008 | 4 | | 138,653.06 | | | | 138,153.06 | 500.00 |
| 26374 | CONTROLADOR POS IBM X3200. VER ESPECIFICACIONES EN COTIZACION ANEXA. | 29/09/2008 | 4 | | 138,653.06 | | | | 138,153.06 | 500.00 |
| 26375 | IMPRESORA FISCAL 4610-KC4 (INCLUYE PRINTER CABLE) | 29/09/2008 | 4 | | 68,336.16 | 5,065.13 | | | 72,901.29 | 500.00 |
| 26376 | IMPRESORA FISCAL 4610-KS4 (INCLUYE PRINTER CABLE) | 29/09/2008 | 4 | | 65,840.39 | 5,065.13 | | | 70,405.52 | 500.00 |
| 26423 | SERVIDOR DE ADMINISTRACION HP EVA 8100 | 04/09/2008 | 4 | | 14,816,825.96 | 2,527,598.87 | | | 17,343,924.83 | 500.00 |
| 26424 | SCANNER MARCA (FUJITSU SCANNER) MODELO IS200E | 04/09/2008 | 4 | | 62,899.98 | | | | 62,399.98 | 500.00 |
| 26425 | SCANNER MARCA (FUJITSU SCANNER) MODELO IS200E | 04/09/2008 | 4 | | 62,899.98 | | | | 62,399.98 | 500.00 |
| 26457 | IMPRESORA HP LASERJET P2015DN | 19/09/2008 | 4 | | 17,762.69 | | | | 17,262.69 | 500.00 |
| 26458 | MODULO DE ACELERACION DE SSL PARA CONTENT SWITCH 11503 | 23/09/2008 | 4 | | 972,600.84 | | | | 972,100.84 | 500.00 |
| 26621 | GPS MAGELLAN EXPLORIST 500LE | 31/10/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 26622 | GPS MAGELLAN EXPLORIST 500LE | 31/10/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 26623 | GPS MAGELLAN EXPLORIST 500LE | 31/10/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 26624 | GPS MAGELLAN EXPLORIST 500LE | 31/10/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 26625 | GPS MAGELLAN EXPLORIST 500LE | 31/10/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26626 | GPS MAGELLAN EXPLORIST 500LE | 31/10/2008 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 26628 | EQUIPO MULTIFUNCIONAL HP LASERJET M30227X MFP | 31/10/2008 | 4 | | 74,255.46 | | | | 73,755.46 | 500.00 |
| 26629 | IMPRESORA HP LASERJET 4014 | 03/11/2008 | 4 | | 12,922.40 | | | | 12,422.40 | 500.00 |
| 268 | IMPRESORA | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 26941 | ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA BASE SIN CIFR | 10/02/2009 | 4 | | 147,850.54 | | | | 147,350.54 | 500.00 |
| 26942 | ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA FLASH | 10/02/2009 | 4 | | 147,850.54 | | | | 147,350.54 | 500.00 |
| 26943 | ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA FLASH | 10/02/2009 | 4 | | 147,850.54 | | | | 147,350.54 | 500.00 |
| 26944 | ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA FLASH | 10/02/2009 | 4 | | 147,850.54 | | | | 147,350.54 | 500.00 |
| 26945 | ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA FLASH | 10/02/2009 | 4 | | 147,850.54 | | | | 147,350.54 | 500.00 |
| 26946 | ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA FLASH | 10/02/2009 | 4 | | 147,850.54 | | | | 147,350.54 | 500.00 |
| 27010 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27011 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27012 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27013 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27014 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27015 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27016 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27017 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27018 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27019 | HP CPMPAR DC5850 SFFX2 5400B 2.8 | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GZ/160GB/2GB/WVB XP | | | | | | | | | |
| 27020 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27021 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27022 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27023 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27024 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27025 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27026 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27027 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27028 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27029 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27030 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27031 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27032 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27033 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27034 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27035 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27036 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27037 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27038 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27039 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27040 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Fecha 22/11/2016
Hora 01:26:04
Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27041 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27042 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27043 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27044 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27045 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27046 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27047 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27048 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27049 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27050 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27051 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27052 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27053 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27054 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27055 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27056 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27057 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27058 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27059 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27060 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27061 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27062 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27063 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27064 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27065 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27066 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27067 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27068 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27069 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27070 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27071 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27072 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27073 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27074 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27075 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27076 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27077 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27078 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27079 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27080 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27081 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27082 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27083 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27084 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27085 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27086 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27087 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27088 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27089 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27090 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27091 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27092 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27093 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27094 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27095 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27096 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27097 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27098 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27099 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27100 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27101 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27102 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27103 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27104 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27105 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27106 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | | | | 24,593.75 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 64
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 27107 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | 05/02/2009 | 4 | | 25,093.75 | 22,307.84 | | | 46,901.59 | 500.00 |
| 2722 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 27334 | UPS SYMMETRA LX 16 KVA | 20/02/2009 | 4 | | 777,450.88 | | | | 776,950.88 | 500.00 |
| 27335 | UPS SYMMETRA RM 4 KVA | 20/02/2009 | 4 | | 304,688.37 | | | | 304,188.37 | 500.00 |
| 2743 | COMPUTADORA HP | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 27459 | IMPRESORAS HP COLOR LASERJET CP2025DN | 04/03/2009 | 4 | | 20,692.78 | 115.90 | | | 20,308.68 | 500.00 |
| 27460 | IMPRESORAS HP COLOR LASERJET CP2025DN | 04/03/2009 | 4 | | 20,692.78 | | | | 20,192.78 | 500.00 |
| 27461 | IMPRESORAS HP COLOR LASERJET CP2025DN | 04/03/2009 | 4 | | 20,692.79 | | | | 20,192.79 | 500.00 |
| 27462 | IMPRESORAS HP COLOR LASERJET CP2025DN | 04/03/2009 | 4 | | 20,692.78 | | | | 20,192.78 | 500.00 |
| 27463 | IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X MFP PARA ASAMBLEA GENERAL NO. 40 DEL CIAT. | 04/03/2009 | 4 | | 61,074.10 | | | | 60,574.10 | 500.00 |
| 27464 | IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X MFP PARA ASAMBLEA GENERAL NO. 40 DEL CIAT. | 04/03/2009 | 4 | | 61,074.10 | 307.88 | | | 60,881.98 | 500.00 |
| 27465 | IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X MFP PARA ASAMBLEA GENERAL NO. 40 DEL CIAT. | 04/03/2009 | 4 | | 61,074.09 | | | | 60,574.09 | 500.00 |
| 27497 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27499 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27500 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27503 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27504 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27506 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27507 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27508 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27509 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27510 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | 858.54 | | | 12,622.35 | 500.00 |
| 27511 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27513 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27516 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 27517 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27518 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27520 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27521 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27523 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27524 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27525 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27526 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27527 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27528 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27529 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 2753 | COMPUTADORA | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 27530 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27532 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27533 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27534 | IMPRESORAS HP LASERJET M1522NF MFP | 06/03/2009 | 4 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27535 | IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X | 06/03/2009 | 4 | | 61,074.08 | 256.55 | | | 60,830.63 | 500.00 |
| 2757 | COMPUTADORA HP COMPAQ | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 27601 | UPS SYMMETRA PX CON MODULO PDU Y DOS CAMPOS DE BATERIAS | 28/02/2009 | 4 | | 5,733,487.49 | | | | 5,732,987.49 | 500.00 |
| 27602 | UPS SYMMETRA PX CON MODULO PDU Y DOS CAMPOS DE BATERIAS | 28/02/2009 | 4 | | 5,733,487.49 | | | | 5,732,987.49 | 500.00 |
| 27603 | UPS SYMMETRA PX CON MODULO PDU Y DOS CAMPOS DE BATERIAS | 28/02/2009 | 4 | | 5,733,487.49 | | | | 5,732,987.49 | 500.00 |
| 27604 | SERVIDOR INFRASTRUXURE | 28/02/2009 | 4 | | 2,002,758.59 | | | | 2,002,258.59 | 500.00 |
| 27605 | APC INFRASTRUXURE CENTRAL STANDARD | 28/02/2009 | 4 | | 227,287.85 | | | | 226,787.85 | 500.00 |
| 27606 | APC INFRASTRUXURE CENTRAL STADARD | 28/02/2009 | 4 | | 250,348.09 | | | | 249,848.09 | 500.00 |
| 27607 | MONITORES PLASMA DE 45 PULGADA CON SU BRACKET | 28/02/2009 | 4 | | 310,019.00 | | | | 309,519.00 | 500.00 |
| 27608 | MONITORES PLASMA DE 45 PULGADA CON SU BRACKET | 28/02/2009 | 4 | | 310,019.00 | | | | 309,519.00 | 500.00 |
| 27609 | MONITORES PLASMA DE 45 PULGADA CON SU BRACKET | 28/02/2009 | 4 | | 310,019.00 | | | | 309,519.00 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|--------------|-------------|----------|--------------|-------------|
| 27610 | RACK DE PISO | 28/02/2009 | 4 | | 424,005.17 | | | | 423,505.17 | 500.00 |
| 27611 | RACK DE PISO | 28/02/2009 | 4 | | 424,005.17 | | | | 423,505.17 | 500.00 |
| 27612 | RACK DE PISO | 28/02/2009 | 4 | | 424,005.17 | | | | 423,505.17 | 500.00 |
| 27613 | RACK DE PISO 84 PULGADAS PARA CABLEADO | 28/02/2009 | 4 | | 350,355.13 | 217,128.80 | | | 566,983.93 | 500.00 |
| 27614 | RACK DE PISO 84 PULGADAS PARA CABLEADO | 28/02/2009 | 4 | | 924,714.45 | | | | 924,214.45 | 500.00 |
| 27615 | RACK DE PISO 84 PULGADAS PARA CABLEADO | 28/02/2009 | 4 | | 249,144.41 | 1,061,374.85 | | | 1,310,019.26 | 500.00 |
| 27616 | MONITORES KVM 15 PULGADAS | 28/02/2009 | 4 | | 145,910.23 | | | | 145,410.23 | 500.00 |
| 27617 | MONITORES KVM 15 PULGADAS | 28/02/2009 | 4 | | 145,910.23 | | | | 145,410.23 | 500.00 |
| 27618 | MONITORES KVM 15 PULGADAS | 28/02/2009 | 4 | | 145,910.23 | | | | 145,410.23 | 500.00 |
| 27619 | MONITORES KVM 15 PULGADAS | 28/02/2009 | 4 | | 145,910.23 | | | | 145,410.23 | 500.00 |
| 27620 | MONITORES KVM 15 PULGADAS | 28/02/2009 | 4 | | 145,910.23 | | | | 145,410.23 | 500.00 |
| 27642 | CONTROL SEGURIDAD FISICA Y AMBIENTAL | 28/02/2009 | 4 | | 1,720,313.74 | | | | 1,719,813.74 | 500.00 |
| 27643 | SISTEMA AUTONOMOI DE ACCESO BIOMETRICO | 28/02/2009 | 4 | | 454,477.82 | | | | 453,977.82 | 500.00 |
| 27644 | INFRASTRUXURE ASSEMBLY SERVICE | 28/02/2009 | 4 | | 55,940.08 | | | | 55,440.08 | 500.00 |
| 27645 | FIBER CHANEL | 28/02/2009 | 4 | | 584,193.80 | | | | 583,693.80 | 500.00 |
| 27646 | SISTEMA DE ACCESO BIOMETRICO CON SENSOR | 28/02/2009 | 4 | | 292,967.15 | | | | 292,467.15 | 500.00 |
| 27655 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | 3,910.97 | | | 39,801.26 | 500.00 |
| 27656 | PCS ULTRA | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27657 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27658 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27660 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27661 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27662 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27663 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27664 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27666 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27667 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27668 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27669 | PCS ULTRA | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27670 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27671 | PCS ULTRA | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27672 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27673 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27674 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27675 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27676 | PCS ULTRA | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27677 | PCS ULTRA | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27678 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | 11/03/2009 | 4 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27708 | LASERJET 4345X MFP | 13/03/2009 | 4 | | 94,190.92 | | | | 93,690.92 | 500.00 |
| 27709 | LASERJET 4345X MFP | 13/03/2009 | 4 | | 94,190.92 | | | | 93,690.92 | 500.00 |
| 27710 | HP LASERJET 4014N | 13/03/2009 | 4 | | 40,336.89 | | | | 39,836.89 | 500.00 |
| 27711 | HP LASERJET 4014N | 13/03/2009 | 4 | | 40,336.89 | | | | 39,836.89 | 500.00 |
| 27712 | HP LASERJET 4014N | 13/03/2009 | 4 | | 40,336.89 | | | | 39,836.89 | 500.00 |
| 27713 | HP LASERJET 4014N | 13/03/2009 | 4 | | 40,336.89 | | 6,960.00 | | 32,876.89 | 500.00 |
| 27714 | LASERJET M3027X MFP | 13/03/2009 | 4 | | 67,761.88 | | | | 67,261.88 | 500.00 |
| 27715 | LASERJET M3027X MFP | 13/03/2009 | 4 | | 67,761.88 | | | | 67,261.88 | 500.00 |
| 27716 | IMPRESORAS MATRICIALES EPSON FX-890 | 13/03/2009 | 4 | | 13,047.15 | | | | 12,547.15 | 500.00 |
| 27717 | IMPRESORAS MATRICIALES EPSON FX-890 | 13/03/2009 | 4 | | 13,047.15 | | | | 12,547.15 | 500.00 |
| 27718 | IMPRESORAS MATRICIALES EPSON FX-890 | 13/03/2009 | 4 | | 13,047.15 | | | | 12,547.15 | 500.00 |
| 27719 | IMPRESORAS MATRICIALES EPSON FX-890 | 13/03/2009 | 4 | | 13,047.15 | | | | 12,547.15 | 500.00 |
| 27721 | IMPRESORAS HP 4014 | 13/03/2009 | 4 | | 13,047.15 | | | | 12,547.15 | 500.00 |
| 27722 | IMPRESORAS MATRICIALES EPSON FX-890 | 13/03/2009 | 4 | | 13,047.15 | | | | 12,547.15 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27723 | IMPRESORAS MATRICIALES EPSON FX-890 | 13/03/2009 | 4 | | 13,047.15 | | | | 12,547.15 | 500.00 |
| 27724 | IMPRESORAS MATRICIALES EPSON FX-890 | 13/03/2009 | 4 | | 13,047.15 | | | | 12,547.15 | 500.00 |
| 27725 | IMPRESORAS MATRICIALES EPSON FX-890 | 13/03/2009 | 4 | | 13,047.15 | | | | 12,547.15 | 500.00 |
| 27733 | LECTOR DE CODIGO | 19/03/2009 | 4 | | 22,852.00 | | | | 22,352.00 | 500.00 |
| 27734 | LECTOR DE CODIGO | 19/03/2009 | 4 | | 22,852.00 | | | | 22,352.00 | 500.00 |
| 2797 | COMPUTADORA HP | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 27975 | SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS) | 27/03/2009 | 4 | | 14,790.29 | | | | 14,290.29 | 500.00 |
| 27976 | SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS) | 27/03/2009 | 4 | | 14,790.29 | | | | 14,290.29 | 500.00 |
| 27977 | SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS) | 27/03/2009 | 4 | | 14,790.29 | | | | 14,290.29 | 500.00 |
| 27978 | SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS) | 27/03/2009 | 4 | | 14,790.29 | | | | 14,290.29 | 500.00 |
| 27979 | SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS) | 27/03/2009 | 4 | | 14,790.29 | | | | 14,290.29 | 500.00 |
| 2798 | COMPUTADORA HP | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 27980 | IMPRESORA DE VOUCHER MODELO TS P100 | 27/03/2009 | 4 | | 17,400.00 | | | | 16,900.00 | 500.00 |
| 27990 | IMPRESORAS HP LASERJET M1522NF MFP | 30/03/2009 | 4 | | 13,413.95 | | | | 12,913.95 | 500.00 |
| 27991 | IMPRESORAS HP LASERJET M1522NF MFP | 30/03/2009 | 4 | | 13,413.95 | | | | 12,913.95 | 500.00 |
| 27992 | IMPRESORAS HP LASERJET M1522NF MFP | 30/03/2009 | 4 | | 13,413.95 | | | | 12,913.95 | 500.00 |
| 27993 | IMPRESORAS HP LASERJET M1522NF MFP | 30/03/2009 | 4 | | 13,413.95 | | | | 12,913.95 | 500.00 |
| 27996 | PROYECTORES VIEWSONIC PJ358 LCD (SEGUN ESPECIFICACIONES TECNICAS ANEXAS) | 31/03/2009 | 4 | | 37,416.96 | | | | 36,916.96 | 500.00 |
| 27997 | PROYECTORES VIEWSONIC PJ358 LCD (SEGUN ESPECIFICACIONES TECNICAS ANEXAS) | 31/03/2009 | 4 | | 37,416.96 | | | | 36,916.96 | 500.00 |
| 27998 | IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X MFP PARA ASAMBLEA GENERAL NO. 40 DEL CIAT. | 31/03/2009 | 4 | | 61,279.33 | | | | 60,779.33 | 500.00 |
| 28046 | APC BACK-UPS RS 1500VA (BR1500) | 07/04/2009 | 4 | | 9,292.09 | | | | 8,792.09 | 500.00 |
| 28048 | APC BACK-UPS RS 1500VA (BR1500) | 07/04/2009 | 4 | | 9,292.16 | | | | 8,792.16 | 500.00 |
| 28049 | APC BACK-UPS RS 1500VA (BR1500) | 07/04/2009 | 4 | | 9,292.16 | | | | 8,792.16 | 500.00 |
| 28050 | APC BACK-UPS RS 1500VA (BR1500) | 07/04/2009 | 4 | | 9,292.16 | | | | 8,792.16 | 500.00 |
| 28051 | APC BACK-UPS RS 1500VA (BR1500) | 07/04/2009 | 4 | | 9,292.16 | | | | 8,792.16 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 28052 | APC BACK-UPS RS 1500VA (BR1500) | 07/04/2009 | 4 | | 9,292.16 | | | | 8,792.16 | 500.00 |
| 28053 | APC BACK-UPS RS 1500VA (BR1500) | 07/04/2009 | 4 | | 9,292.16 | | | | 8,792.16 | 500.00 |
| 28054 | APC BACK-UPS RS 1500VA (BR1500) | 07/04/2009 | 4 | | 9,292.16 | | | | 8,792.16 | 500.00 |
| 28055 | APC BACK-UPS RS 1500VA (BR1500) | 07/04/2009 | 4 | | 9,292.16 | | | | 8,792.16 | 500.00 |
| 28056 | APC BACK-UPS RS 1500VA (BR1500) | 07/04/2009 | 4 | | 9,292.16 | | | | 8,792.16 | 500.00 |
| 28057 | APC BACK-UPS RS 1500VA (BR1500) | 07/04/2009 | 4 | | 9,292.16 | | | | 8,792.16 | 500.00 |
| 28058 | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X . | 07/04/2009 | 4 | | 130,486.45 | 25,714.78 | | 488.23 | 143,995.61 | 12,205.62 |
| 28059 | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X . | 07/04/2009 | 4 | | 130,486.45 | 23,423.00 | | 488.23 | 141,703.83 | 12,205.62 |
| 28060 | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X . | 07/04/2009 | 4 | | 130,486.45 | | | | 129,986.45 | 500.00 |
| 28061 | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X . | 07/04/2009 | 4 | | 130,486.45 | | | | 129,986.45 | 500.00 |
| 28062 | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X . | 07/04/2009 | 4 | | 130,486.45 | | | | 129,986.45 | 500.00 |
| 28063 | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X . | 07/04/2009 | 4 | | 130,486.45 | | | | 129,986.45 | 500.00 |
| 28064 | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X . | 07/04/2009 | 4 | | 130,486.45 | | | | 129,986.45 | 500.00 |
| 28065 | IMPRESORA MULTIFUNCIONAL HP COLOR LASERJET CM2320NF (FAX, IMPRESORA, COPIADORA, SCANNERS) | 07/04/2009 | 4 | | 36,927.00 | | | | 36,427.00 | 500.00 |
| 28070 | SWITCHES LINKSYS SRW2008 LINKSYS 8-PORT 10/100/1000 MANAGED GIGABIT SWITCH | 08/04/2009 | 4 | | 9,353.34 | | | | 8,853.34 | 500.00 |
| 28071 | SWITCHES LINKSYS SRW2008 LINKSYS 8-PORT 10/100/1000 MANAGED GIGABIT SWITCH | 08/04/2009 | 4 | | 9,353.34 | | | | 8,853.34 | 500.00 |
| 28118 | SWITCHES LINKSYS SRW2008 LINKSYS 8-PORT 10/100/1000 MANAGED GIGABIT SWITCH | 16/04/2009 | 4 | | 9,353.34 | | | | 8,853.34 | 500.00 |
| 28132 | IMPRESORAS HP LASERJET P4014 | 22/04/2009 | 4 | | 40,209.46 | 13,985.74 | | 226.22 | 48,539.83 | 5,655.37 |
| 28133 | IMPRESORAS HP LASERJET P4014 | 22/04/2009 | 4 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28134 | IMPRESORAS HP LASERJET P4014 | 22/04/2009 | 4 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28135 | IMPRESORAS HP LASERJET P4014 | 22/04/2009 | 4 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28136 | IMPRESORAS HP LASERJET P4014 | 22/04/2009 | 4 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28137 | IMPRESORAS HP LASERJET P4014 | 22/04/2009 | 4 | | 40,209.46 | | | | 39,709.46 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 28138 | IMPRESORAS HP LASERJET P4014 | 22/04/2009 | 4 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28139 | IMPRESORAS HP LASERJET P4014 | 22/04/2009 | 4 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28140 | IMPRESORAS HP LASERJET 3600 | 22/04/2009 | 4 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28141 | IMPRESORAS HP LASERJET P4014 | 22/04/2009 | 4 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28142 | IMPRESORAS HP LASERJET P4014 | 22/04/2009 | 4 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28143 | IMPRESORAS HP LASERJET P4014 | 22/04/2009 | 4 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28144 | IMPRESORAS HP LASERJET P4014 | 22/04/2009 | 4 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28145 | IMPRESORAS HP LASERJET P4014 | 22/04/2009 | 4 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28146 | IMPRESORAS HP LASERJET P4014 | 22/04/2009 | 4 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28147 | IMPRESORAS HP LASERJET P4014 | 22/04/2009 | 4 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 2816 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 28253 | SCANNER FUJITSU FI-6230 | 30/04/2009 | 4 | | 60,759.91 | | | | 60,259.91 | 500.00 |
| 28263 | SCANNER FUJITSU FI-6230 | 05/05/2009 | 4 | | 60,759.91 | | | | 60,259.91 | 500.00 |
| 28270 | RACK | 30/04/2009 | 4 | | 43,270.32 | | | | 42,770.32 | 500.00 |
| 28323 | PARA OGC DE SANTIAGO: CISCO2821-SRST/K9 INCLUYENDO S28NRSRK9-12415XZ | 13/05/2009 | 4 | | 624,980.55 | | 51,801.07 | | 572,679.48 | 500.00 |
| 28324 | WS-C3560G-48PS-S INCLUYENDO DOS CAB-16AWG-AC | 13/05/2009 | 4 | | 210,323.27 | | | | 209,823.27 | 500.00 |
| 28325 | WS-C3560G-48PS-S INCLUYENDO DOS CAB-16AWG-AC | 13/05/2009 | 4 | | 210,323.27 | | | | 209,823.27 | 500.00 |
| 28326 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28327 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28328 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28329 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28330 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28331 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28332 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28333 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28334 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28335 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28336 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Fecha 22/11/2016
Hora 01:26:04
Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 28337 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28338 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28339 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28340 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28341 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28342 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28343 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28344 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28345 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28346 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28347 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28348 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28349 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28350 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28351 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28352 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28353 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28354 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28355 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28356 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28357 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28358 | TELEFONO CISCO CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28359 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28360 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28361 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28362 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28363 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28364 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28365 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28366 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |



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DIRECCION GENERAL DE IMPUESTOS INTERNOS

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 28367 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28368 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28369 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28370 | CP-7965G | 13/05/2009 | 4 | | 23,646.99 | | | | 23,146.99 | 500.00 |
| 28371 | PARA LA OFICINA REGIONAL DE FISCALIZACION: CISCO2821-SRST/K9 INCLUYE S28NRSPSK9-12415XZ | 13/05/2009 | 4 | | 692,410.80 | | | | 691,910.80 | 500.00 |
| 28372 | WS-C3560G-24PS-S INCLUYENDO DOS CAB-16AWG-AC | 13/05/2009 | 4 | | 132,505.80 | | | | 132,005.80 | 500.00 |
| 28373 | WS-C3560G-24PS-S INCLUYENDO DOS CAB-16AWG-AC | 13/05/2009 | 4 | | 132,505.80 | | | | 132,005.80 | 500.00 |
| 28374 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28375 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28376 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28377 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28378 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28379 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28380 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28381 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28382 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28383 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28384 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28385 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28386 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28387 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28388 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28389 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28390 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28391 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28392 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28393 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28394 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 28395 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28396 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28397 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28398 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28399 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28400 | CP-7945G | 13/05/2009 | 4 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28401 | CP-7965G | 13/05/2009 | 4 | | 12,014.29 | | | | 11,514.29 | 500.00 |
| 28402 | CP-7965G | 13/05/2009 | 4 | | 23,646.99 | | | | 23,146.99 | 500.00 |
| 28403 | ROUTERS CISCO 2811. | 13/05/2009 | 4 | | 152,258.14 | | | | 151,758.14 | 500.00 |
| 28404 | ROUTERS CISCO 2811. | 13/05/2009 | 4 | | 152,258.14 | | | | 151,758.14 | 500.00 |
| 28405 | ROUTERS CISCO 2811. | 13/05/2009 | 4 | | 152,258.15 | | | | 151,758.15 | 500.00 |
| 28406 | ROUTERS CISCO 2811. | 13/05/2009 | 4 | | 152,258.14 | | | | 151,758.14 | 500.00 |
| 286 | IMPRESORA | 23/01/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 2878 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 2882 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 28826 | IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT | 26/05/2009 | 4 | | 15,485.52 | | | | 14,985.52 | 500.00 |
| 28827 | IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT | 26/05/2009 | 4 | | 15,485.52 | | | | 14,985.52 | 500.00 |
| 28828 | IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT | 26/05/2009 | 4 | | 15,485.52 | | | | 14,985.52 | 500.00 |
| 28829 | IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT | 26/05/2009 | 4 | | 15,485.52 | | | | 14,985.52 | 500.00 |
| 28830 | IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT | 26/05/2009 | 4 | | 15,485.52 | | | | 14,985.52 | 500.00 |
| 28831 | IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT | 26/05/2009 | 4 | | 15,485.52 | | | | 14,985.52 | 500.00 |
| 28856 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | 29/05/2009 | 4 | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28857 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | 29/05/2009 | 4 | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28858 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | 29/05/2009 | 4 | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28859 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | 29/05/2009 | 4 | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28860 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | 29/05/2009 | 4 | | 60,893.61 | | | | 60,393.61 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28861 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | 29/05/2009 | 4 | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28862 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | 29/05/2009 | 4 | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28863 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | 29/05/2009 | 4 | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28864 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | 29/05/2009 | 4 | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28865 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | 29/05/2009 | 4 | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28866 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | 29/05/2009 | 4 | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28867 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | 29/05/2009 | 4 | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28951 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28953 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28954 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28955 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28956 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28958 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28960 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28961 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28962 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28963 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28964 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28966 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28967 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28969 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28970 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28972 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28973 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28974 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28976 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28977 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28978 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28980 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28981 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28982 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | 19/06/2009 | 4 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28986 | IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | TRAY LJP3005 M3035MFP M3027MFP | | | | | | | | | |
| 28987 | IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28988 | IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28989 | IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28990 | IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28991 | IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28992 | IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28993 | IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28994 | IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28995 | IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28996 | IMPRESORA HP LASERJET MULTIFUNCIONAL 500 TRAY | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28997 | IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28998 | IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28999 | IMPRESORA HP LASERJETMULTIFUNCIONAL CON 500TRAY LJP3005 M3035MFP | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29000 | IMPRESORA HP LASERJET M3027XMFP-MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29001 | IMPRESORA HP LASERJET M3027XMFP- | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29002 | MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP IMPRESORA HP LASERJET M3027XMFP- | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29003 | MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP IMPRESORA HP LASERJET M3027XMFP- | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29004 | MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP IMPRESORA HP LASERJET M3027XMFP- | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29005 | MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP IMPRESORA HP LASERJET M3027XMFP- | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29006 | MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP IMPRESORA HP LASERJET M3027XMFP- | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29007 | MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP IMPRESORA HP LASERJET M3027XMFP- | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29008 | MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP IMPRESORA HP LASERJET M3027XMFP- | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29009 | MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP IMPRESORA HP LASERJET M3027XMFP- | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29010 | MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP IMPRESORA HP LASERJET M3027XMFP- | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29011 | MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP IMPRESORA HP LASERJET M3027XMFP- | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29012 | MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP IMPRESORA HP LASERJET M3027XMFP- | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29013 | MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP IMPRESORA HP LASERJET M3027XMFP- | 23/06/2009 | 4 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 2904 | COMPUTADORA HP | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 29101 | MODELO HP COMPAQ DC5850 SMALL FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV | 22/07/2009 | 4 | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 29102 | MODELO HP COMPAQ DC5850 SMALL | 22/07/2009 | 4 | | 33,417.04 | | | | 32,917.04 | 500.00 |



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 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29103 | FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV MODELO HP COMPAQ DC5850 SMALL | 22/07/2009 | 4 | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 29104 | FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV MODELO HP COMPAQ DC5850 SMALL | 22/07/2009 | 4 | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 29105 | FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV MODELO HP COMPAQ DC5850 SMALL | 22/07/2009 | 4 | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 29106 | FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV MODELO HP COMPAQ DC5850 SMALL | 22/07/2009 | 4 | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 29107 | FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV MODELO HP COMPAQ DC5850 SMALL | 22/07/2009 | 4 | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 29108 | FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV MODELO HP COMPAQ DC5850 SMALL | 22/07/2009 | 4 | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 29109 | HP COMPAQ DC5850 SMALL FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV | 22/07/2009 | 4 | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 29110 | MODELO HP COMPAQ DC5850 SMALL FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV | 22/07/2009 | 4 | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 2915 | ROUTER | 28/03/2006 | 4 | | 10,097.40 | | | | 9,597.40 | 500.00 |
| 29257 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29258 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29259 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29260 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29261 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29262 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29263 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29264 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29265 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29266 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29267 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29268 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29269 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29270 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29271 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29272 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29273 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29274 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29275 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29276 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29277 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29278 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29279 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29280 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29281 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29282 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29283 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29284 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29285 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29286 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29287 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29288 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29289 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29290 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29291 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29292 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29293 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29294 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29295 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29296 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29297 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29298 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29299 | COMPUTADORA HP CON MONITOR | 31/07/2009 | 4 | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29397 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29398 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29399 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29400 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29401 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29402 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29403 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29404 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29405 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29406 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29407 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29408 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29409 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29410 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29411 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29412 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29413 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29414 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29415 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29416 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29417 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29418 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29419 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29420 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29421 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29422 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29423 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29424 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29425 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29426 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29427 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29428 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29429 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29430 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29431 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29432 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29433 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29434 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29435 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29436 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29437 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29438 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29439 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29440 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29441 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29442 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29443 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29444 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29445 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29446 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29447 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29448 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29449 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29450 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29451 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29452 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29453 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29454 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29455 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29456 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29457 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29458 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29459 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29460 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29461 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29462 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29463 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29464 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29465 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29466 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29467 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29468 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29469 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29470 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29471 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29472 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29473 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29474 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29475 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29476 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29477 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29478 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29479 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29480 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29481 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29482 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29483 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29484 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29485 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29486 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29487 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29488 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29489 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29490 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29491 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29492 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29493 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29494 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29495 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29496 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29497 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29498 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29499 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29500 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29501 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29502 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29503 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29504 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Hora 01:26:04
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Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29505 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29506 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29507 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29508 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29509 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29510 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29511 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29512 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29513 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29514 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29515 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29516 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29517 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29518 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29519 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29520 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29521 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29522 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29523 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29524 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29525 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29526 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Hora 01:26:04
Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29527 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29528 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29529 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29530 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29531 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29532 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29533 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29534 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29535 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29536 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29537 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29538 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29539 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29540 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29541 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29542 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29543 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29544 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29545 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29546 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29547 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29548 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29549 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29550 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29551 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29552 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29553 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29554 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29555 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29556 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29557 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29558 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29559 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29560 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29561 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29562 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29563 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29565 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29566 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29567 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29568 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29569 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29570 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29571 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29572 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29573 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29574 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29575 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29576 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29577 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29578 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29579 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29580 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29581 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29582 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29583 | PC SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29584 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29585 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29586 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29587 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29588 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29589 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29590 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29591 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29592 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29593 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29594 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29595 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29596 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29597 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29598 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29599 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29600 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29601 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29602 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29603 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29604 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29605 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29606 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29607 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29608 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29609 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29610 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29611 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29612 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29613 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29614 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29615 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 90
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29616 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29617 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29618 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29619 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29620 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29621 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29622 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29623 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29624 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29625 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29626 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29627 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29628 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29629 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29630 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29631 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29632 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29633 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29634 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29635 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29636 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29637 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 91
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29638 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29639 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29640 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29641 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29642 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29643 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29644 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29645 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29646 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29647 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29648 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29649 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29650 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29651 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29652 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29653 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29654 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29655 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29656 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29657 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29658 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29659 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29660 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29661 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29662 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29663 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29664 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29665 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29666 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29667 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29668 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29669 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29670 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29671 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29672 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29673 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29674 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29675 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29676 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29677 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29678 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29679 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29680 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29681 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29682 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29683 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29684 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29685 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29686 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29687 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29688 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29689 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29690 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29691 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29692 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29693 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29694 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29695 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29696 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29697 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29698 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29699 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29700 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29701 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29702 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29703 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29704 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29705 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29706 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29707 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29708 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29709 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29710 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29711 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29713 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29714 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29715 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29716 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29717 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29718 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29719 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29720 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29721 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29722 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29723 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29724 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29725 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29726 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29727 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29728 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29729 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29730 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29731 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29732 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29733 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29734 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29735 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29736 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29737 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29738 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29739 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29740 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29741 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29742 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29743 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29744 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29745 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29746 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29747 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29748 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29749 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29750 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29751 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29752 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29753 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29754 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29755 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29756 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29757 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29758 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29759 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29760 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29761 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29762 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29763 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29764 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29765 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29766 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29767 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29768 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29769 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29770 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29771 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29772 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29773 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29774 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29775 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29776 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29777 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29778 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29779 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29780 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29781 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29782 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29783 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29784 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29785 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29786 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29787 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29788 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29789 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29790 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29791 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29792 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29793 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29794 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29795 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29796 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 28/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 2980 | COMPUTADORA HP | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 29813 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29814 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29815 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29816 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29817 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29818 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29819 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29820 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29821 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29827 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29828 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29829 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29831 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29832 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29833 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29834 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29835 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29836 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29837 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29838 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29839 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29840 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29841 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29842 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29843 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29844 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29845 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29846 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29847 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29848 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29849 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29850 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29851 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29852 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29853 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29854 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29855 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29856 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29857 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29858 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.23 | | | | 23,085.23 | 500.00 |
| 29859 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29860 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29861 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29862 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29863 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29864 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29865 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29866 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29867 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29868 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29869 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29870 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29871 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29872 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29873 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29874 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29875 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29876 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29877 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29878 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29879 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Reporte Activos Fijos por Clase

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 Fecha 22/11/2016
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 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29880 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29881 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29882 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29883 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,883.00 | | | | 23,383.00 | 500.00 |
| 29884 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29885 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29886 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29887 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29888 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29889 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29890 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29891 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29892 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29893 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29894 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29895 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29896 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29897 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29898 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29899 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29900 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29901 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29902 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29903 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29904 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29905 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29906 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29907 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29908 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29909 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29910 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29911 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29912 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29913 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29914 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29915 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29916 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29917 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29918 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29919 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29920 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29921 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29922 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29923 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 103
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29924 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29925 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29926 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29927 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29928 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29929 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29930 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29931 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29932 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29933 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29934 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29935 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29936 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29937 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29938 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 2994 | COMPUTADORA HP | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 29940 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29941 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29942 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29943 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29944 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29945 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29946 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29947 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29948 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29949 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29951 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29952 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29953 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29954 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29956 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29957 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29958 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29959 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29960 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29961 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29962 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29963 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29964 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29965 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29966 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29967 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29968 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29969 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 105
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29970 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29971 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29972 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29974 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29975 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29976 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29977 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29978 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29979 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29980 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29981 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29982 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29983 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29984 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29985 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29986 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29988 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PROHP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29989 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29990 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29991 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29992 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29993 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29994 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29995 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29996 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29997 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29998 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29999 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 3000 | MODULO DE BATERIA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 30000 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30001 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30002 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30003 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30004 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30005 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30006 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30007 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30008 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30009 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30010 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30011 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30012 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30013 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30014 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30015 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30016 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30017 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30018 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30019 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30022 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30023 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30024 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30025 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30026 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30027 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30028 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30029 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 3003 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 30030 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30031 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30032 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30033 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30034 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30035 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30036 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30037 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30038 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30039 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30040 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30041 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30042 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30043 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30044 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30045 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30046 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30047 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30048 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30049 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30050 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30051 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30052 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30053 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30054 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30055 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30056 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30057 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30058 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30059 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30060 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30061 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30062 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30063 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30064 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO+ | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30065 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30066 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30067 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30068 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30069 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30070 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30071 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30072 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30074 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30075 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30076 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30077 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30078 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30079 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30080 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30081 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30082 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30083 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30084 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30085 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30086 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30087 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30088 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30089 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30090 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30091 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30092 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30093 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30094 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30095 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30096 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30097 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30098 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30099 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30100 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30101 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30102 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30103 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30104 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30105 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30106 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30107 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30108 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30109 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30110 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30111 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30112 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30113 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30114 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30115 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30116 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30117 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30118 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30119 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 3012 | COMPUTADORA HP XW4200 | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 30120 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30121 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30122 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30123 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30124 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30125 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30126 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30127 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30128 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30129 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30130 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30131 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30132 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30133 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30139 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30140 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30142 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30143 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30144 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30147 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30148 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30149 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30150 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30151 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30152 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30153 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30154 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30155 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30156 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30157 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30158 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30161 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30162 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30164 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30165 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30166 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30167 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30168 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30169 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30170 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30171 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30172 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30173 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30174 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30175 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30176 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30177 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30178 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30179 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30180 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30181 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30182 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30183 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30184 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30185 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30186 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30187 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30188 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30189 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30190 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30191 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30192 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30193 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30194 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30195 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30196 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30197 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30198 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30199 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30200 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30201 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 115
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30202 | HP DC5850 SFF ATHLON X2 5400B/2 | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30203 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30204 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30205 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30206 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30207 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30208 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30209 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30210 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30211 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30212 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30213 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30214 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30215 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30216 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30217 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30218 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30219 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30220 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30221 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30222 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30224 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30225 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30226 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30227 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30228 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30229 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30230 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30231 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30232 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30233 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30234 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30235 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30236 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30237 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30238 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30239 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30240 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30241 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30242 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO+ | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30243 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30244 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30245 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30246 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 117
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30247 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30248 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30249 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30250 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30251 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30252 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30253 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30254 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30255 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30256 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30257 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30258 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30259 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30260 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30261 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30262 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30263 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30264 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30265 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30266 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30267 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30268 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30269 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30270 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30271 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30272 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30273 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30274 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30275 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30276 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30277 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30278 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30279 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30280 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30281 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30282 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30283 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30284 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30285 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30286 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30287 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30288 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30289 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30290 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30291 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30292 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30293 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30294 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30295 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,512.09 | | | | 23,012.09 | 500.00 |
| 30296 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,512.09 | | | | 23,012.09 | 500.00 |
| 30297 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,512.09 | | | | 23,012.09 | 500.00 |
| 30298 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,512.09 | | | | 23,012.09 | 500.00 |
| 30299 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30300 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30301 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30302 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30304 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30305 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30306 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30307 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30308 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30309 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30310 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30311 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30312 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30314 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 30315 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | 31/08/2009 | 4 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30413 | HP COLOR LASERJET CM2320FXI MULTIFUNCTION PRINTER (CC435A) | 25/09/2009 | 4 | | 33,076.05 | | | | 32,576.05 | 500.00 |
| 3093 | COMPUTADORA | 09/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 30979 | SCANNER FUJITSU F16230 | 18/11/2009 | 4 | | 59,724.06 | | | | 59,224.06 | 500.00 |
| 31006 | X-0266 | 27/11/2009 | 4 | | 171,661.94 | | | | 171,161.94 | 500.00 |
| 31007 | X-0266 | 27/11/2009 | 4 | | 171,661.94 | | | | 171,161.94 | 500.00 |
| 31008 | AX-0247-004 | 27/11/2009 | 4 | | 65,188.58 | | | | 64,688.58 | 500.00 |
| 31009 | AX-0247-004 | 27/11/2009 | 4 | | 65,188.58 | | | | 64,688.58 | 500.00 |
| 31010 | AX-0278 | 27/11/2009 | 4 | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31011 | AX-0278 | 27/11/2009 | 4 | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31012 | AX-0278 | 27/11/2009 | 4 | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31013 | AX-0278 | 27/11/2009 | 4 | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31014 | AX-0278 | 27/11/2009 | 4 | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31015 | AX-0278 | 27/11/2009 | 4 | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31016 | AX-0278 | 27/11/2009 | 4 | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31017 | AX-0278 | 27/11/2009 | 4 | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31018 | AX-0278 | 27/11/2009 | 4 | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31019 | AX-0278 | 27/11/2009 | 4 | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31020 | AX-0284 | 27/11/2009 | 4 | | 28,636.84 | | | | 28,136.84 | 500.00 |
| 31021 | AX-0243 | 27/11/2009 | 4 | | 75,648.98 | | | | 75,148.98 | 500.00 |
| 314 | IMPRESORA OKI | 23/01/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 31424 | IMPRESORA MULTIFUNCIONAL HP LASERJET M4345X MFP (CB426A). | 31/12/2009 | 4 | | 154,443.49 | | | | 153,943.49 | 500.00 |
| 31437 | HP BLC7000 1HP 2PSU 4 FAN FULL ICE KIT+SERVICIOS DE SOPORTE 3 AÑOS 24X7(UE479E)+SERVICIOS DE INSTALACION(UE603E)+(UE602E)+SERVICI OS DE IMPLEMENTACION(HA115A1) | 07/01/2010 | 4 | | 1,108,060.13 | | | | 1,107,560.13 | 500.00 |
| 31438 | HP BL465C G6 2427 1P 4G SVR(539794- B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | | | | 298,949.54 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31439 | HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31440 | HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31441 | C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31442 | HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31443 | HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31444 | HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | 42,154.12 | | | 341,103.66 | 500.00 |
| 31445 | HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31446 | HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31447 | HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | | | | 298,949.54 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31448 | HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | 69,806.60 | | | 368,756.14 | 500.00 |
| 31449 | HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31450 | HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31451 | HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31452 | HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31453 | HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | 07/01/2010 | 4 | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31454 | HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVICIOS SOPORTE(UK066E) | 07/01/2010 | 4 | | 323,234.98 | 69,806.60 | | | 392,541.58 | 500.00 |
| 31455 | HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVICIOS SOPORTE(UK066E) | 07/01/2010 | 4 | | 323,234.98 | | | | 322,734.98 | 500.00 |
| 31456 | HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVICIOS | 07/01/2010 | 4 | | 323,234.98 | | | | 322,734.98 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| | SOPORTE(UK066E) | | | | | | | | | |
| 31457 | HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVICIOS | 07/01/2010 | 4 | | 323,234.98 | | | | 322,734.98 | 500.00 |
| 31458 | SOPORTE(UK066E) HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVICIOS | 07/01/2010 | 4 | | 323,234.98 | 20,200.70 | | | 342,935.68 | 500.00 |
| 31459 | SOPORTE(UK066E) HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVICIOS | 07/01/2010 | 4 | | 323,234.98 | | | | 322,734.98 | 500.00 |
| 31460 | SOPORTE(UK066E) HP 8/40 BASE 24-PORTS ENABLED SAN SWITCH(AM869A)+SERVICIOS DE SOPORTE(HA110A3)+SERVICIOS DE INSTALACION(HA113A1) | 07/01/2010 | 4 | | 1,050,599.79 | 379,307.52 | | | 1,429,407.31 | 500.00 |
| 31461 | HP 8/40 BASE 24-PORTS ENABLED SAN SWITCH(AM869A)+SERVICIOS DE SOPORTE(HA110A3)+SERVICIOS DE INSTALACION(HA113A1) | 07/01/2010 | 4 | | 1,050,599.79 | 379,307.53 | | | 1,429,407.32 | 500.00 |
| 3169 | IMPRESORA | 22/08/2007 | 4 | | 131,464.20 | | | | 130,964.20 | 500.00 |
| 31712 | MONITOR PLASMA DE 42" MARCA PANASONIC. MOD. TH-42PH11UK | 29/01/2010 | 4 | | 92,623.83 | | | | 92,123.83 | 500.00 |
| 31715 | SERVIDOR HP DL380 G6; X5550 A 2.66 GHZ (SOFTWARE DE MONITOREO WEB) | 02/02/2010 | 4 | | 227,155.48 | | | | 226,655.48 | 500.00 |
| 31741 | WORKSTATION ES LA ESTACION DE TRABAJO DE MONITOREO DE SEGURIDAD, | 02/02/2010 | 4 | | 94,472.30 | | | | 93,972.30 | 500.00 |
| 31742 | SERVIDOR PARA SOFTWARE DE ADMINISTRACION DE VIDEO | 02/02/2010 | 4 | | 94,262.68 | | | | 93,762.68 | 500.00 |
| 31743 | MONITORES DE 22 PULGADAS PARA EL CENTRO DE MONITOREO DE SEGURIDAD | 02/02/2010 | 4 | | 11,880.62 | | | | 11,380.62 | 500.00 |
| 31744 | MONITORES DE 22 PULGADAS PARA EL CENTRO DE MONITOREO DE SEGURIDAD | 02/02/2010 | 4 | | 11,880.62 | | | | 11,380.62 | 500.00 |
| 31779 | JOYSTICK WV-CU650 (TECLADO) | 29/01/2010 | 4 | | 49,343.53 | | | | 48,843.53 | 500.00 |
| 3179 | COMPUTADORA | 23/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 31847 | MODELO HP XW6600 WORKSTATION, HP PART NUMBER RV725AV | 10/02/2010 | 4 | | 91,682.24 | | | | 91,182.24 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31848 | MODELO HP XW6600 WORKSTATION, HP PART NUMBER RV725AV | 10/02/2010 | 4 | | 91,682.23 | | | | 91,182.23 | 500.00 |
| 3187 | COMPUTADORA | 01/05/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 31934 | TOPAZ | 12/02/2010 | 4 | | 15,058.72 | | | | 14,558.72 | 500.00 |
| 31935 | TOPAZ | 12/02/2010 | 4 | | 15,058.72 | | | | 14,558.72 | 500.00 |
| 31936 | TOPAZ | 12/02/2010 | 4 | | 15,058.73 | | | | 14,558.73 | 500.00 |
| 31941 | IMPRESORA HP COLOR LASERJET CP2025DN | 22/02/2010 | 4 | | 19,010.00 | | | | 18,510.00 | 500.00 |
| 32006 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | 04/03/2010 | 4 | | 9,024.87 | | | | 8,524.87 | 500.00 |
| 32007 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | 04/03/2010 | 4 | | 9,024.87 | | | | 8,524.87 | 500.00 |
| 32008 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | 04/03/2010 | 4 | | 9,024.87 | | | | 8,524.87 | 500.00 |
| 32009 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | 04/03/2010 | 4 | | 9,024.88 | | | | 8,524.88 | 500.00 |
| 32010 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | 04/03/2010 | 4 | | 9,024.88 | | | | 8,524.88 | 500.00 |
| 32011 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | 04/03/2010 | 4 | | 9,024.88 | | | | 8,524.88 | 500.00 |
| 32012 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | 04/03/2010 | 4 | | 9,024.88 | | | | 8,524.88 | 500.00 |
| 32013 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | 04/03/2010 | 4 | | 9,024.88 | | | | 8,524.88 | 500.00 |
| 32014 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | 04/03/2010 | 4 | | 9,024.88 | | | | 8,524.88 | 500.00 |
| 32015 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | 04/03/2010 | 4 | | 9,024.88 | | | | 8,524.88 | 500.00 |
| 32016 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | 04/03/2010 | 4 | | 9,024.88 | | | | 8,524.88 | 500.00 |
| 32021 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) | 26/02/2010 | 4 | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32022 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) | 26/02/2010 | 4 | | 323,844.70 | | | | 323,344.70 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 32023 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) | 26/02/2010 | 4 | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32024 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) | 26/02/2010 | 4 | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32025 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) | 26/02/2010 | 4 | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32026 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) | 26/02/2010 | 4 | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32027 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) | 26/02/2010 | 4 | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32028 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) | 26/02/2010 | 4 | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32029 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) | 26/02/2010 | 4 | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32030 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 | 26/02/2010 | 4 | | 323,844.70 | | | | 323,344.70 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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 Hora 01:26:04
 Rptactcla

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 32031 | SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) | 26/02/2010 | 4 | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32032 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1)+EVA DISK DRIVE INSTALLATION(HA113A1 5FL) | 26/02/2010 | 4 | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32033 | EQUIPO HP MSL6000 LTO-4 ULLTRIUM 1840 TAPE DRIVE(AJ028A) | 26/02/2010 | 4 | | 669,266.10 | | | | 668,766.10 | 500.00 |
| 32034 | EQUIPO HP MSL6000 LTO-4 ULLTRIUM 1840 TAPE DRIVE(AJ028A) | 26/02/2010 | 4 | | 669,266.10 | | | | 668,766.10 | 500.00 |
| 32035 | EQUIPO HP MSL6000 LTO-4 ULLTRIUM 1840 TAPE DRIVE(AJ028A) | 26/02/2010 | 4 | | 669,266.10 | | | | 668,766.10 | 500.00 |
| 32036 | EQUIPO HP MSL6000 LTO-4 ULLTRIUM 1840 TAPE DRIVE(AJ028A) | 26/02/2010 | 4 | | 669,266.10 | | | | 668,766.10 | 500.00 |
| 32037 | EQUIPO HP MSL E1200-320 4GB L/F CONTROLLER(AD577A)+HP 15M MULTIMODE OM2 LC/LC FC CABLE(221692- B23)+(4)FOR HP INTERNAL ENTITLEMENT PURPOSES(HA110A3 699)+ HP INSTALLATION SERVICE(HA113A1)+ (5) ADD ON DRIVES AND CARDS INSTALAATION(HA113A1 5DU) | 26/02/2010 | 4 | | 521,316.48 | | | | 520,816.48 | 500.00 |
| 32038 | EQUIPO O SOFTWARE HP CONT ACCESS EVA6K SER UNLIMITED LTU(T5360A)+(16 UDS) HP 4GB SW SINGLE PACK SFP TRANSCEIVER(A7446B)+OVSOM, BC, CA AND SP BAND 8CM SUPPORT(HA107A3 8CM) | 26/02/2010 | 4 | | 1,955,450.60 | | | | 1,954,950.60 | 500.00 |
| 32039 | HP CONT ACCESS EVA8K SER UNLIMITED LTU(T5363A)+(16 UNIDADES)HP 15M MULTIMODE OM2 LC/LC FC CABLE(221692- B23)+OVSOM, BC, CA AND SP BAND 8CN SUPPORT(HA107A3 8CN) | 26/02/2010 | 4 | | 2,195,611.55 | | | | 2,195,111.55 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 32040 | HP STORAGEWORKS ESTA EN CODETEL MP ROUTER PERF EXTEN LTU(T4425A)+HP BSERIES FCIP MPR LTU SUPPORT(HA110A3 86V)+HP 3Y 34X7 SW SUPPORT+HP 3Y SUPPORT PLUS 24 SVC | 26/02/2010 | 4 | | 943,628.40 | | | | 943,128.40 | 500.00 |
| 32041 | HP STORAGEWORKS MP ROUTER PERF EXTEN LTU(T4425A)+HP BSERIES FCIP MPR LTU SUPPORT(HA110A3 86V)+HP 3Y 34X7 SW SUPPORT+HP 3Y SUPPORT PLUS 24 SVC | 26/02/2010 | 4 | | 943,628.40 | | | | 943,128.40 | 500.00 |
| 3213 | UPS POWER 9155, POWER RATING 15 KVA | 13/02/2006 | 4 | | 328,151.00 | | | | 327,651.00 | 500.00 |
| 32234 | IMPRESORA HP COLOR LASERJET CP2025DN. | 11/03/2010 | 4 | | 20,783.94 | | | | 20,283.94 | 500.00 |
| 32235 | EQUIPO HP MSL6030 1 LTO-4 ULTRIUM 1840FC LIB(AJ030A)+ HP (LIBRERO) | 26/02/2010 | 4 | | 1,735,969.84 | | | | 1,735,469.84 | 500.00 |
| 32238 | SERVIDOR CONTRALADOR IBM X3200 M2, INTEL PENTIUM DUAL CORE E5300, 2.6 GHZ/800 MHZ, O/BAY 3.5IN SS SATA, HALF HIGH SATA DVD-ROM, NON REDUNDANT PSW, TOWER, NUMERO DE PARTE 4367BDU | 17/03/2010 | 4 | | 139,608.22 | 798,618.36 | | | 937,726.58 | 500.00 |
| 32330 | SIGNATURE PAD(TOPAZ) | 29/03/2010 | 4 | | 8,935.47 | | | | 8,435.47 | 500.00 |
| 32331 | SIGNATURE PAD(TOPAZ) | 29/03/2010 | 4 | | 8,935.47 | | | | 8,435.47 | 500.00 |
| 32332 | SIGNATURE PAD(TOPAZ) | 29/03/2010 | 4 | | 8,935.48 | | | | 8,435.48 | 500.00 |
| 32388 | 10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE | 08/04/2010 | 4 | | 49,696.35 | | | | 49,196.35 | 500.00 |
| 32389 | 10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE | 08/04/2010 | 4 | | 49,696.35 | | | | 49,196.35 | 500.00 |
| 32390 | HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE | 08/04/2010 | 4 | | 49,696.35 | | | | 49,196.35 | 500.00 |
| 32391 | 10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE | 08/04/2010 | 4 | | 49,696.35 | | | | 49,196.35 | 500.00 |
| 32392 | 10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE | 08/04/2010 | 4 | | 49,696.35 | | | | 49,196.35 | 500.00 |
| 32393 | 10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE | 08/04/2010 | 4 | | 49,696.35 | | | | 49,196.35 | 500.00 |
| 32394 | 10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE | 08/04/2010 | 4 | | 49,696.35 | | | | 49,196.35 | 500.00 |
| 32395 | 10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE | 08/04/2010 | 4 | | 49,696.35 | | | | 49,196.35 | 500.00 |
| 32396 | 10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE | 08/04/2010 | 4 | | 49,696.35 | | | | 49,196.35 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32397 | 10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE | 08/04/2010 | 4 | | 49,696.35 | | | | 49,196.35 | 500.00 |
| 32399 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32400 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEE | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32401 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32402 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32403 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32406 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32408 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32409 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32410 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32411 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32412 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32413 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32414 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32415 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 32416 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32417 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32418 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32419 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | 14/04/2010 | 4 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32420 | IMPRESORAS LASERJET M3027X MFP (CC479A) | 14/04/2010 | 4 | | 80,623.77 | | | | 80,123.77 | 500.00 |
| 32421 | IMPRESORAS LASERJET M3027X MFP (CC479A) | 14/04/2010 | 4 | | 80,623.77 | | | | 80,123.77 | 500.00 |
| 32422 | IMPRESORAS LASERJET M3027X MFP (CC479A) | 14/04/2010 | 4 | | 80,623.77 | | | | 80,123.77 | 500.00 |
| 32423 | IMPRESORAS LASERJET M3027X MFP (CC479A) | 14/04/2010 | 4 | | 80,623.77 | | | | 80,123.77 | 500.00 |
| 32424 | IMPRESORAS LASERJET M3027X MFP (CC479A) | 14/04/2010 | 4 | | 80,623.77 | | | | 80,123.77 | 500.00 |
| 32425 | IMPRESORAS LASERJET M3027X MFP (CC479A) | 14/04/2010 | 4 | | 80,623.77 | | | | 80,123.77 | 500.00 |
| 32426 | IMPRESORAS LASERJET M3027X MFP (CC479A) | 14/04/2010 | 4 | | 80,623.77 | | | | 80,123.77 | 500.00 |
| 32427 | IMPRESORAS LASERJET M3027X MFP (CC479A) | 14/04/2010 | 4 | | 80,623.77 | | | | 80,123.77 | 500.00 |
| 32428 | IMPRESORAS LASERJET M3027X MFP (CC479A) | 14/04/2010 | 4 | | 80,623.77 | | | | 80,123.77 | 500.00 |
| 32429 | IMPRESORAS LASERJET M3027X MFP (CC479A) | 14/04/2010 | 4 | | 80,623.77 | | | | 80,123.77 | 500.00 |
| 32430 | IMPRESORAS LASERJET P4014N (CB507A) | 14/04/2010 | 4 | | 45,405.58 | | | | 44,905.58 | 500.00 |
| 32431 | IMPRESORAS LASERJET P4014N (CB507A) | 14/04/2010 | 4 | | 45,405.58 | | | | 44,905.58 | 500.00 |
| 32432 | IMPRESORAS LASERJET P4014N (CB507A) | 14/04/2010 | 4 | | 45,405.58 | | | | 44,905.58 | 500.00 |
| 32433 | IMPRESORAS LASERJET P4014N (CB507A) | 14/04/2010 | 4 | | 45,405.58 | | | | 44,905.58 | 500.00 |
| 32434 | IMPRESORAS LASERJET P4014N (CB507A) | 14/04/2010 | 4 | | 45,405.59 | | | | 44,905.59 | 500.00 |
| 32435 | DATASHOW VIEW SONIC PJD6211 | 15/04/2010 | 4 | | 29,500.00 | | | | 29,000.00 | 500.00 |
| 326 | ROUTER | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 32959 | UPS PARA LOS PISOS 1 Y 2 QUE INCLUYE: (SYS80K80F) SEGUN DESCRIPCION EN | 22/04/2010 | 4 | | 3,037,425.52 | | | | 3,036,925.52 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 32960 | OFERTA Y PLIEGO+GSBP-MISC PDU QSBP-MISC-QCB59135-132+ 2 UDS DE WADVULTRA-PX-31+ WASSEMUPS-PX-31(INSTALACION)+WASSEMEXBAT-PX-33(INSTALACION) UPS PARA LOS PISOS 4 Y 5 QUE INCLUYE: SYS70K80F SEGUN OFERTA Y PLIEGOS+SYBT4+QSBP-MISC PUB QCB59135-132+ 4 UNIDADES DE WADVULTRA-PX-31+ WASSEMUPS-PX-31(INSTALACION)+WASSEMEXBAT-PX-33(INSTALACION) | 22/04/2010 | 4 | | 2,916,229.25 | | | | 2,915,729.25 | 500.00 |
| 32961 | UPS PARA LOS PISOS 4 Y 5 QUE INCLUYE: SYS70K80F SEGUN OFERTA Y PLIEGOS | 22/04/2010 | 4 | | 2,916,229.25 | | | | 2,915,729.25 | 500.00 |
| 33043 | CITRIX NETSCALER MPX 7500 PLATINUM EDITION +CITRIX NETSCALER MPX-7500 SECOND POWER SUPPLY 450W AC + 1 YEAR GOLD MAINTENANCE - CITRIX NETSCALER MPX 7500 PLATINUM EDITION + ENTRENAMIENTO BASIC ADMINISTRATION FOR CITRIS NETSCALER 9X COURSE (DISPONIBLE EN LA OPCION DE TOMARSE LOCAMENTE EN RD, DONDE SE REQUIERE UN QUORUM MINIMO DE 5 PERSONAS, O EN EL EXTERIOR, MEXICO, CHILE O MIAMI, ESTA OPCION NO INCLUYE VIATICOS DE ESTADIA, HOTEL, BOLETO AEREO, ETC (EL PRECIO ES POR PERSONA) + SERVICIOS PROFESIONAL | 28/04/2010 | 4 | | 1,870,026.40 | | | | 1,869,526.40 | 500.00 |
| 33044 | CITRIX NETSCALER MPX 7500 PLATINUM EDITION +CITRIX NETSCALER MPX-7500 SECOND POWER SUPPLY 450W AC + 1 YEAR GOLD MAINTENANCE - CITRIX NETSCALER MPX 7500 PLATINUM EDITION + ENTRENAMIENTO BASIC ADMINISTRATION FOR CITRIS NETSCALER 9X COURSE (DISPONIBLE EN LA OPCION DE TOMARSE LOCAMENTE EN RD, DONDE SE REQUIERE UN QUORUM MINIMO DE 5 PERSONAS, O EN EL EXTERIOR, MEXICO, CHILE O MIAMI, ESTA OPCION NO INCLUYE VIATICOS DE ESTADIA, HOTEL, BOLETO AEREO, ETC (EL PRECIO ES POR PERSONA) + SERVICIOS PROFESIONAL | 28/04/2010 | 4 | | 1,870,026.40 | | | | 1,869,526.40 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33107 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33108 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.65 | | | | 15,168.65 | 500.00 |
| 33109 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33110 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33111 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33112 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33113 | IMPRESORAS MATRICIALES EPSON FX-890 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33114 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33115 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33116 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33117 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33118 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33119 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33120 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33121 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33122 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33123 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33124 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33125 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33126 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33127 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33128 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33129 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33130 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33131 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33132 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33133 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33134 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33135 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33136 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | C11C524001 | | | | | | | | | |
| 33137 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33138 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33139 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33140 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33141 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33142 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33143 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33144 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33145 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33146 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33147 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33148 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33149 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33150 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33151 | IMPRESORAS MATRICIALES EPSON FX- | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 33152 | 890 IMPACT PRINTER, PART NUMBER C11C524001 IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33153 | 890 IMPACT PRINTER, PART NUMBER C11C524001 IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33154 | 890 IMPACT PRINTER, PART NUMBER C11C524001 IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33155 | 890 IMPACT PRINTER, PART NUMBER C11C524001 IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33156 | 890 IMPACT PRINTER, PART NUMBER C11C524001 IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | 28/04/2010 | 4 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33730 | IMPRESORA HP COLOR LASERJET CM2320NF, PART NUMBER CC436A | 01/06/2010 | 4 | | 37,000.45 | | | | 36,500.45 | 500.00 |
| 33783 | EQUIPO EC 100 WINDOW MOUNT O SISTEMA DE INTERCOMUNICACION Y SEGURIDAD CON MICROFONOS PARA PARTICION. CON SERVICIO DE INSTALACION INCLUIDO. | 11/06/2010 | 4 | | 57,754.66 | | | | 57,254.66 | 500.00 |
| 33784 | EQUIPO EC 100 WINDOW MOUNT O SISTEMA DE INTERCOMUNICACION Y SEGURIDAD CON MICROFONOS PARA PARTICION. CON SERVICIO DE INSTALACION INCLUIDO. | 11/06/2010 | 4 | | 57,754.66 | | | | 57,254.66 | 500.00 |
| 33785 | EQUIPO EC 100 WINDOW MOUNT O SISTEMA DE INTERCOMUNICACION Y SEGURIDAD CON MICROFONOS PARA PARTICION. CON SERVICIO DE INSTALACION INCLUIDO. | 11/06/2010 | 4 | | 57,754.66 | | | | 57,254.66 | 500.00 |
| 33819 | 12 SCANNERS FUJITSU FI-6770A | 24/06/2010 | 4 | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33820 | SCANNERS FUJITSU FI-6770A | 24/06/2010 | 4 | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33821 | 12 SCANNERS FUJITSU FI-6770A | 24/06/2010 | 4 | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33822 | 12 SCANNERS FUJITSU FI-6770A | 24/06/2010 | 4 | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33823 | 12 SCANNERS FUJITSU FI-6770A | 24/06/2010 | 4 | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33824 | 12 SCANNERS FUJITSU FI-6770A | 24/06/2010 | 4 | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33825 | 12 SCANNERS FUJITSU FI-6770A | 24/06/2010 | 4 | | 249,742.09 | | | | 249,242.09 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 33826 | SCANNERS FUJITSU FI-6770A | 24/06/2010 | 4 | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33827 | SCANNERS FUJITSU FI-6770A | 24/06/2010 | 4 | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33828 | SCANNERS FUJITSU FI-6770A | 24/06/2010 | 4 | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33829 | SCANNERS FUJITSU FI-6770A | 24/06/2010 | 4 | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33830 | SCANNERS FUJITSU FI-6770A | 24/06/2010 | 4 | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33831 | PLOTTER HP DESINGJET T1200- 44 PART NUMBER CH538A. | 24/06/2010 | 4 | | 226,841.26 | | | | 226,341.26 | 500.00 |
| 33832 | 27628 - IMATION SECURE SCAN | 25/06/2010 | 4 | | 85,449.26 | | | | 84,949.26 | 500.00 |
| 3386 | ROUTER | 30/06/2002 | 4 | | 21,252.00 | | | | 20,752.00 | 500.00 |
| 33983 | APC SYMMETRA RM 4KVA(SYH4K6RMT-P1) + COMPONENTES | 29/06/2010 | 4 | | 254,222.45 | | | | 253,722.45 | 500.00 |
| 33984 | APC SYMMETRA RM 4KVA(SYH4K6RMT-P1) + COMPONENTES ANEXOS SEGUN COTIZACION: | 29/06/2010 | 4 | | 254,222.45 | | | | 253,722.45 | 500.00 |
| 33985 | APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 EXT | 29/06/2010 | 4 | | 665,979.45 | | | | 665,479.45 | 500.00 |
| 33986 | APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 EXT MAS COMPONENTES | 29/06/2010 | 4 | | 665,979.45 | | | | 665,479.45 | 500.00 |
| 3407 | COMPUTADORA | 01/11/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 34094 | SISTEMA INALAMBRICO LAVAILLER, SHURE (PGX1485-J6) | 14/07/2010 | 4 | | 23,542.20 | 3,248.00 | | | 26,290.20 | 500.00 |
| 34095 | SISTEMA INALAMBRICO LAVAILLER, SHURE (PGX1485-J6) | 14/07/2010 | 4 | | 23,542.20 | 3,248.00 | | | 26,290.20 | 500.00 |
| 34096 | MICROFONO 18" CUELLO DE GANSO C/BASE (MX418DC) | 14/07/2010 | 4 | | 13,899.99 | | | | 13,399.99 | 500.00 |
| 34097 | SISTEMA INALAMBRICO SHURE (PGX24SM58-L5) | 14/07/2010 | 4 | | 21,402.00 | 3,248.00 | | | 24,150.00 | 500.00 |
| 34098 | SISTEMA INALAMBRICO SHURE (PGX24SM58-L5) | 14/07/2010 | 4 | | 21,402.00 | 3,248.00 | | | 24,150.00 | 500.00 |
| 3412 | COMPUTADORA | 01/11/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 3418 | COMPUTADORA | 01/11/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 34193 | LICENCIAS CS5 ADOBE DESIGN PREMIUM | 03/08/2010 | 4 | | 84,101.32 | | | | 83,601.32 | 500.00 |
| 34194 | LICENCIAS CS5 ADOBE DESIGN PREMIUM | 03/08/2010 | 4 | | 84,101.31 | | | | 83,601.31 | 500.00 |
| 34195 | LICENCIAS CS5 ADOBE DESIGN PREMIUM | 03/08/2010 | 4 | | 84,101.31 | | | | 83,601.31 | 500.00 |
| 34196 | LICENCIAS CS5 ADOBE DESIGN PREMIUM | 03/08/2010 | 4 | | 84,101.32 | | | | 83,601.32 | 500.00 |
| 34197 | LICENCIAS ADOBE CAPTIVATE (V.4) | 03/08/2010 | 4 | | 35,369.51 | | | | 34,869.51 | 500.00 |
| 34198 | LICENCIAS ADOBE CAPTIVATE (V.4) | 03/08/2010 | 4 | | 35,369.51 | | | | 34,869.51 | 500.00 |

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|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 34199 | LICENCIAS ADOBE CAPTIVATE (V.4) | 03/08/2010 | 4 | | 35,369.51 | | | | 34,869.51 | 500.00 |
| 34200 | LICENCIAS ADOBE CAPTIVATE (V.4) | 03/08/2010 | 4 | | 35,369.51 | | | | 34,869.51 | 500.00 |
| 3441 | COMPUTADORA | 01/11/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 34465 | IMATION DATAGUARD TRANSPORT AND SECURE CASE WITH POLYBOX INSERT 20 PACK YELLOW,UN (1) AÑO DE GARANTÍA EN PIEZAS Y SERVICIOS,INCLUYE EL INSERTO PARA COLOCAR CINTAS LTO CON SU CASE,IMN26941 | 09/09/2010 | 4 | | 14,398.52 | | | | 13,898.52 | 500.00 |
| 34466 | IMATION DATAGUARD TRANSPORT AND SECURE CASE WITH POLYBOX INSERT 20 PACK YELLOW,UN (1) AÑO DE GARANTÍA EN PIEZAS Y SERVICIOS,INCLUYE EL INSERTO PARA COLOCAR CINTAS LTO CON SU CASE,IMN26941 | 09/09/2010 | 4 | | 14,398.53 | | | | 13,898.53 | 500.00 |
| 34467 | IMATION DATAGUARD TRANSPORT AND SECURE CASE WITH POLYBOX INSERT 20 PACK YELLOW,UN (1) AÑO DE GARANTÍA EN PIEZAS Y SERVICIOS,INCLUYE EL INSERTO PARA COLOCAR CINTAS LTO CON SU CASE,IMN26941 | 09/09/2010 | 4 | | 14,398.53 | | | | 13,898.53 | 500.00 |
| 3450 | Q-FLOW-178-06 | 13/11/2006 | 4 | | 768,566.23 | | | | 768,066.23 | 500.00 |
| 34628 | SWITCH DE ACCESO PISO 2 Y PISO 4 (CATALYST WS-C4507R-E). INCLUYE SMARTNET POR 3 AÑOS E INCLUYE PARTES SEGUN COTIZACION NO. 679119 | 17/09/2010 | 4 | | 3,316,629.40 | | | | 3,316,129.40 | 500.00 |
| 34629 | SWITCH DE ACCESO PISO 2 Y PISO 4 (CATALYST WS-C4507R- SMARTNET 679119 | 17/09/2010 | 4 | | 3,316,629.40 | | | | 3,316,129.40 | 500.00 |
| 34630 | CONTROLADOR DE RED INALAMBRICA-WLAN(AIR-WLC4402-25-K9) | 17/09/2010 | 4 | | 607,142.96 | | | | 606,642.96 | 500.00 |
| 34631 | PUNTOS DE ACCESO LIGHTWEIGHT (AIR-LAP1142N-A-K9) NO.679119 | 17/09/2010 | 4 | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34632 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | 17/09/2010 | 4 | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34633 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | 17/09/2010 | 4 | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34634 | PUNTOS DE ACCESO A/B/G/N | 17/09/2010 | 4 | | 55,700.01 | | | | 55,200.01 | 500.00 |



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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | LIGHTWEIGHT (AIR-LAP1142N-A-K9) | | | | | | | | | |
| 34635 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | 17/09/2010 | 4 | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34636 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | 17/09/2010 | 4 | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34637 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | 17/09/2010 | 4 | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34638 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | 17/09/2010 | 4 | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34639 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | 17/09/2010 | 4 | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34640 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | 17/09/2010 | 4 | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34641 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | 17/09/2010 | 4 | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34642 | PUNTOS DE ACCESO SMARTNET POR 3 AÑOS Y | 17/09/2010 | 4 | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34643 | SWITCHES DE ACCESO DE 48 PUERTOS POR 3 AÑOS | 17/09/2010 | 4 | | 329,190.01 | | | | 328,690.01 | 500.00 |
| 34644 | SWITCHES DE ACCESO DE 24 PUERTOS - 24PS-S) POR 3 AÑOS | 17/09/2010 | 4 | | 201,308.23 | | | | 200,808.23 | 500.00 |
| 34645 | SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS Y PIEZAS SEGUN COTIZACION NO.679119 | 17/09/2010 | 4 | | 201,308.23 | | | | 200,808.23 | 500.00 |
| 34646 | SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS Y PIEZAS SEGUN COTIZACION NO.679119 | 17/09/2010 | 4 | | 201,308.23 | | | | 200,808.23 | 500.00 |

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|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 34647 | SWITCHES DE ACCESO DE 24 PUERTOS CON POE(WS-C3560G-24PS-S) | 17/09/2010 | 4 | | 201,308.23 | | | | 200,808.23 | 500.00 |
| 34648 | SWITCHES DE ACCESO DE 24 PUERTOS CON POE(WS-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS Y PIEZAS SEGUN COTIZACION NO.679119 | 17/09/2010 | 4 | | 201,308.23 | | | | 200,808.23 | 500.00 |
| 34649 | SWITCHES DE ACCESO DE 24 PUERTOS CON POE(WS-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS Y PIEZAS SEGUN COTIZACION NO.679119 | 17/09/2010 | 4 | | 201,308.23 | | | | 200,808.23 | 500.00 |
| 34650 | SWITCHES DE ACCESO DE 24 PUERTOS CON POE(WS-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS Y PIEZAS SEGUN COTIZACION NO.679119 | 17/09/2010 | 4 | | 201,308.23 | | | | 200,808.23 | 500.00 |
| 34651 | SWITCHES DE ACCESO DE 24 PUERTOS CON POE(WS-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS | 17/09/2010 | 4 | | 201,308.23 | | | | 200,808.23 | 500.00 |
| 34652 | ROUTERS CISCO 2811 | 17/09/2010 | 4 | | 138,388.69 | | | | 137,888.69 | 500.00 |
| 34653 | ROUTERS CISCO 2811 | 17/09/2010 | 4 | | 138,388.69 | | | | 137,888.69 | 500.00 |
| 34654 | ROUTERS CISCO 2811 | 17/09/2010 | 4 | | 138,388.69 | | | | 137,888.69 | 500.00 |
| 34655 | ROUTERS CISCO 2811 | 17/09/2010 | 4 | | 138,388.69 | | | | 137,888.69 | 500.00 |
| 34658 | IMPRESORAS HP LASERJET M4345X MFP PART NUMBER: CB426A | 21/09/2010 | 4 | | 153,027.31 | | | | 152,527.31 | 500.00 |
| 34659 | IMPRESORAS HP LASERJET M4345X MFP PART NUMBER: CB426A | 21/09/2010 | 4 | | 153,027.31 | | | | 152,527.31 | 500.00 |
| 34660 | IMPRESORAS HP LASERJET P4014N PART NUMBER: CB507A | 21/09/2010 | 4 | | 43,741.05 | | | | 43,241.05 | 500.00 |
| 34661 | IMPRESORAS HP LASERJET P4014N PART NUMBER: | 21/09/2010 | 4 | | 43,741.05 | | | | 43,241.05 | 500.00 |
| 34662 | IMPRESORAS HP LASERJET M1522NF MFP PART NUMBER: CB534A | 21/09/2010 | 4 | | 14,168.21 | | | | 13,668.21 | 500.00 |
| 35099 | IMPRERSORA | 30/09/2010 | 4 | | 13,070.96 | | | | 12,570.96 | 500.00 |
| 351 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 35124 | (1) 4507-E CHASSIS, TWOWS-X4648-RJ45V+E, UP6L-E CON TODOS LOS COMPONENTES OFERTADOS EN LA PROPUESTA RECIBIDA EL 18/05/2010 (ANEXA) + (1) CAT4500 ISSU POE PROMO, LICENSE NEEDS DUAL SUP+48POEPORTS + (1) CISCO CAT4500E IOS IP BASE SSH + (3) SMARNET 24X7X4 4507-E CHASSIS, | 07/10/2010 | 4 | | 1,915,707.73 | | | | 1,915,207.73 | 500.00 |



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|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| | TWOWS-X4648-RJ45V+E | | | | | | | | | |
| 35127 | UPS APC SYMMETRA PX 80KW 208V (SYM10KF) | 11/10/2010 | 4 | | 3,639,606.53 | | | | 3,639,106.53 | 500.00 |
| 35175 | IMPRESORAS HP LASERJET M3035X MFP PART NUMBER: CC479A | 14/10/2010 | 4 | | 84,710.96 | | | | 84,210.96 | 500.00 |
| 35176 | IMPRESORAS HP LASERJET M3035X MFP PART NUMBER: CC479A | 14/10/2010 | 4 | | 84,710.93 | | | | 84,210.93 | 500.00 |
| 35177 | IMPRESORAS HP LASERJET M1522NF MFP PART NUMBER: CB534A | 14/10/2010 | 4 | | 18,394.81 | | | | 17,894.81 | 500.00 |
| 35178 | IMPRESORA MULTIFUNCIONAL HP LASERJET M3035XS (CC477A). | 14/10/2010 | 4 | | 85,528.15 | | | | 85,028.15 | 500.00 |
| 35294 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 44,053.13 | | | | 43,553.13 | 500.00 |
| 35296 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 44,053.13 | | | | 43,553.13 | 500.00 |
| 35297 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 2 | | 44,053.13 | | | | 43,553.13 | 500.00 |
| 35298 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 44,053.13 | | | | 43,553.13 | 500.00 |
| 35299 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 44,053.13 | | | | 43,553.13 | 500.00 |
| 35300 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 44,053.13 | | | | 43,553.13 | 500.00 |
| 35301 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 44,053.13 | | | | 43,553.13 | 500.00 |
| 35302 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 44,053.13 | | | | 43,553.13 | 500.00 |
| 35303 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 44,053.13 | | | | 43,553.13 | 500.00 |
| 35304 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 44,053.13 | | | | 43,553.13 | 500.00 |
| 35305 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 44,053.13 | | | | 43,553.13 | 500.00 |
| 35306 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 44,053.13 | | | | 43,553.13 | 500.00 |
| 35307 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 44,053.13 | | | | 43,553.13 | 500.00 |
| 35308 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 44,053.13 | | | | 43,553.13 | 500.00 |
| 35309 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 44,053.13 | | | | 43,553.13 | 500.00 |
| 35310 | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 44,053.13 | | | | 43,553.13 | 500.00 |



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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35311 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35312 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35313 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35314 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35315 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35316 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35317 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35318 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35319 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35320 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35321 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35322 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35323 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35324 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35325 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35326 | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | 29/10/2010 | 4 | | 35,793.16 | | | | 35,293.16 | 500.00 |
| 35327 | 64-CHANNEL PACKET VOICE/FAX DSP MODULO | 29/10/2010 | 4 | | 88,106.39 | | | | 87,606.39 | 500.00 |
| 35328 | 2-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT CARD T1/E1 | 29/10/2010 | 4 | | 151,432.62 | | | | 150,932.62 | 500.00 |
| 35373 | HP PROBOOK 6550B NOTEBOOK PC (ENERGY STAR) | 24/11/2010 | 4 | | 59,796.37 | | | | 59,296.37 | 500.00 |
| 35374 | HP PROBOOK 6550B NOTEBOOK PC (ENERGY STAR) | 24/11/2010 | 4 | | 59,796.37 | | | | 59,296.37 | 500.00 |
| 35375 | HP PROBOOK 6550B NOTEBOOK PC (ENERGY STAR) | 24/11/2010 | 4 | | 59,796.38 | | | | 59,296.38 | 500.00 |
| 35441 | 1520R-S300-RB, SYNCSEVER S300 NTP ROHS WITH RUBIDIUM OSCILLATOR AND | 03/12/2010 | 4 | | 602,681.48 | 188,874.26 | | 3,864.78 | 656,288.40 | 135,267.34 |



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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | ROOFTOP ANTENNA KIT | | | | | | | | | |
| 35442 | 1520R-S300-RB, SYNCSEVER S300 NTP ROHS WITH RUBIDIUM OSCILLATOR AND ROOFTOP ANTENNA KIT | 03/12/2010 | 4 | | 602,681.48 | | | | 602,181.48 | 500.00 |
| 35445 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35446 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35447 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35448 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35449 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35450 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35451 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35452 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35453 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35454 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35455 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35456 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35457 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35458 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35459 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35460 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35461 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35462 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35463 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35464 | HP COMPAQ 6005 PRO SMALL FORM | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | FACTOR (SFF) PC | | | | | | | | | |
| 35465 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35466 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35467 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35468 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35469 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35470 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35471 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35472 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35473 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35474 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35475 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35476 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35477 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35478 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35479 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35480 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35481 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35482 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35483 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35484 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35485 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |



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Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35486 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35487 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35488 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35489 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35490 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35491 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35492 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35493 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35494 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35495 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35496 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35497 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35498 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35499 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35500 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35501 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35502 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35503 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35504 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35505 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35506 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35507 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35508 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35509 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35510 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35511 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35512 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35513 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35514 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35515 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35516 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35517 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35518 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35519 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35520 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35521 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35522 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35523 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35524 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35525 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35526 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35527 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35528 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35529 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.82 | | | | 31,354.82 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35530 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35531 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35532 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35533 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35534 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35535 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35536 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35537 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35538 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35539 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35540 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35541 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35542 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35543 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35544 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | 08/12/2010 | 4 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35640 | VSPHERE 4.1 ESSENTIALS PLUS KIT FOR 3 HOSTS (MAX 2 PROCESSORS PER HOST AND 6 CORES PER PROCESSOR) + SERVICIO DE INSTALACIÓN Y CONFIGURACIÓN VCENTER + VMWARE | 20/12/2010 | 4 | | 178,127.28 | | | | 177,627.28 | 500.00 |
| 35642 | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768 | 21/12/2010 | 4 | | 158,880.07 | 25,647.52 | | | 184,027.59 | 500.00 |
| 35643 | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768 | 21/12/2010 | 4 | | 158,880.10 | 25,647.51 | | | 184,027.61 | 500.00 |
| 35644 | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768 | 21/12/2010 | 4 | | 158,880.10 | | | | 158,380.10 | 500.00 |
| 35645 | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768 | 21/12/2010 | 4 | | 158,880.10 | 25,647.51 | | | 184,027.61 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35646 | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768 | 21/12/2010 | 4 | | 158,880.10 | | | | 158,380.10 | 500.00 |
| 35647 | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768 | 21/12/2010 | 4 | | 158,880.10 | 25,647.51 | | | 184,027.61 | 500.00 |
| 35648 | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768 | 21/12/2010 | 4 | | 158,880.10 | 25,647.51 | | | 184,027.61 | 500.00 |
| 35650 | HP PROBOOK 6550B NOTEBOOK PC (ENERGY STAR) HP BASIC NOTEBOOK | 21/12/2010 | 4 | | 57,437.10 | | | | 56,937.10 | 500.00 |
| 35651 | 1 HP LASERJET M4345X MULTIFUNCTION PRINTER PART NUMBER (CB426A). | 21/12/2010 | 4 | | 163,840.90 | | | | 163,340.90 | 500.00 |
| 35652 | IMPRESORA STAR TSP143 TERMICA 3 1/8" C/CORTADOS AUTIMATICO COLOR NEGRA USB | 21/12/2010 | 4 | | 8,952.70 | | | | 8,452.70 | 500.00 |
| 35653 | IMPRESORA STAR TSP143 TERMICA 3 1/8" C/CORTADOS AUTIMATICO COLOR NEGRA USB | 21/12/2010 | 4 | | 8,952.70 | | | | 8,452.70 | 500.00 |
| 35654 | IMPRESORA STAR TSP143 TERMICA 3 1/ | 21/12/2010 | 4 | | 8,952.71 | | | | 8,452.71 | 500.00 |
| 35655 | IMPRESORA STAR TSP143 TERMICA 3 1/8" C/CORTADOS AUTIMATICO COLOR NEGRA USB | 21/12/2010 | 4 | | 8,952.71 | | | | 8,452.71 | 500.00 |
| 35682 | SECURITY DVR | 31/12/2010 | 4 | | 39,999.95 | | | | 39,499.95 | 500.00 |
| 35780 | SERVIDORES HP BL465C GENERACION 6 CON 16 GB DE MEMORIA RAM Y 2 PROCESADORES SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 208,880.68 | | | | 208,380.68 | 500.00 |
| 35781 | SERVIDORES HP BL465C GENERACION 6 CON 16 GB DE MEMORIA RAM Y 2 PROCESADORES SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 208,880.68 | | | | 208,380.68 | 500.00 |
| 35782 | SERVIDORES HP BL465C GENERACION 6 CON 16 GB DE MEMORIA RAM Y 2 PROCESADORES SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 208,880.68 | | | | 208,380.68 | 500.00 |
| 35783 | SERVIDORES HP BL465C GENERACION 6 CON 16 GB DE MEMORIA RAM Y 2 PROCESADORES SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 208,880.68 | 69,806.60 | | | 278,187.28 | 500.00 |
| 35784 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | 42,154.12 | | | 216,784.03 | 500.00 |
| 35785 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35786 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | | | | 174,629.91 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 35787 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35788 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35789 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35790 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35791 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35792 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35793 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35794 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35795 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35796 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35797 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35798 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | 42,154.12 | | | 216,784.03 | 500.00 |
| 35799 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | 25/01/2011 | 4 | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35800 | ENCLOSURE DE BLADE SERVERS HP C7000 Y SUS OPCIONES DE CONECTIVIDAD | 25/01/2011 | 4 | | 1,977,646.35 | | | | 1,977,146.35 | 500.00 |
| 35801 | ENCLOSURE DE BLADE SERVERS HP C7000 Y SUS OPCIONES DE | 25/01/2011 | 4 | | 1,977,646.35 | | | | 1,977,146.35 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | CONECTIVIDAD | | | | | | | | | |
| 35802 | RACK DE EXPANSION EVA 8100 Y OPCIONES DE EXPANSION | 25/01/2011 | 4 | | 264,751.81 | | | | 264,251.81 | 500.00 |
| 35930 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35931 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35932 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35933 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35934 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35935 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35936 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35937 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35938 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35939 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35940 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35941 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35942 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35943 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35944 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35945 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35946 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35947 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35948 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35949 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35950 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35951 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35952 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL | 16/02/2011 | 4 | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35953 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL | 16/02/2011 | 4 | | 67,609.36 | | 5,258.10 | | 61,851.26 | 500.00 |
| 36275 | PROYECTORES VIEWSONIC MODELO LA PJD6221 DLP MMPROJ2700 LUMEN XGA 1024X768 PJD6221, 6 CASE VIEWSONIC | 18/02/2011 | 4 | | 26,780.36 | | | | 26,280.36 | 500.00 |
| 36276 | PROYECTORES VIEWSONIC MODELO LA PJD6221 DLP MMPROJ2700 LUMEN XGA 1024X768 PJD6221, 6 CASE VIEWSONIC | 18/02/2011 | 4 | | 26,780.36 | | | | 26,280.36 | 500.00 |
| 36277 | PROYECTORES VIEWSONIC MODELO LA PJD6221 DLP MMPROJ2700 LUMEN XGA 1024X768 PJD6221, 6 CASE VIEWSONIC PROTECTOR CARRYING CASE | 18/02/2011 | 4 | | 26,780.36 | | | | 26,280.36 | 500.00 |
| 36278 | PROYECTORES VIEWSONIC MODELO LA PJD6531W DLP MMPROJ270 | 18/02/2011 | 4 | | 26,780.36 | | | | 26,280.36 | 500.00 |
| 36279 | PROYECTORES VIEWSONIC MODELO LA PJD6221 DLP MMPROJ2700 LUMEN XGA 1024X768 PJD6221, 6 CASE VIEWSONIC | 18/02/2011 | 4 | | 26,780.36 | | | | 26,280.36 | 500.00 |
| 36280 | PROYECTORES VIEWSONIC MODELO LA PJD6221 DLP MMPROJ2700 LUMEN XGA 1024X768 PJD6221, 6 CASE VIEWSONIC | 18/02/2011 | 4 | | 26,780.37 | | | | 26,280.37 | 500.00 |
| 36390 | ISO BASE PLANK ASSEMBLY 12.75" W X 42" L + 12 8-3/8" DIAMETER URETHANE MAT WITH ADHESIVE BACKINK INSTALLED + 2 CONNECTOR 26 CONNECTOR 1ER XBOTONES | 03/03/2011 | 4 | | 398,440.27 | | | | 397,940.27 | 500.00 |
| 36476 | MEDIDOR DE DISTANCIAS LASER (TELEMETRO) GLM 150 BOSCH, INCLUYE 4 BATERIAS AA, | 17/03/2011 | 4 | | 20,561.00 | | | | 20,061.00 | 500.00 |
| 36504 | SISTEMA DE CCTV DE 8 CAMARAS MARCA LOREX | 18/03/2011 | 4 | | 64,381.16 | | | | 63,881.16 | 500.00 |
| 36505 | SISTEMA DE CCTV DE 8 CAMARAS MARCA LOREX | 18/03/2011 | 4 | | 64,381.16 | | | | 63,881.16 | 500.00 |
| 36593 | UPS APC SYMMETRA LX 16 KVA SCALABLE TO 16 KVA N+1 EXT RUN, TOWER, 208/240V INPUT, 20 | 22/03/2011 | 4 | | 811,578.69 | | | | 811,078.69 | 500.00 |
| 36594 | UPS APC SYMMETRA LX 16 KVA SCALABLE TO 16 KVA N+1 EXT RUN, TOWER, 208/240V INPUT, 20 | 22/03/2011 | 4 | | 811,578.69 | | | | 811,078.69 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36595 | UPS APC SYMMETRA LX 16 KVA SCALABLE TO 16 KVA N+1 EXT RUN, TOWER, 208/240V INPUT, 20 | 22/03/2011 | 4 | | 811,578.69 | | | | 811,078.69 | 500.00 |
| 36596 | UPS APC SYMMETRA RM 4KVA SCALABLE TO 6 KVA N+1 208/240V 2/208 A 120V SREP DOWN | 22/03/2011 | 4 | | 55,964.60 | | | | 55,464.60 | 500.00 |
| 36597 | UPS APC SYMMETRA RM 4KVA SCALABLE TO 6 KVA N+1 208/240V 2/208 A 120V SREP DOWN | 22/03/2011 | 4 | | 55,964.62 | | | | 55,464.62 | 500.00 |
| 36598 | UPS APC SYMMETRA RM 4KVA SCALABLE TO 6 KVA N+1 208/240V 2/208 A 120V SREP DOWN | 22/03/2011 | 4 | | 55,964.62 | | | | 55,464.62 | 500.00 |
| 36599 | RACK MOUNT FIBER ENCLOSURE 1RU | 24/03/2011 | 4 | | 8,025.35 | | | | 7,525.35 | 500.00 |
| 36600 | RACK MOUNT FIBER ENCLOSURE 1RU | 24/03/2011 | 4 | | 8,025.35 | | | | 7,525.35 | 500.00 |
| 36603 | GABINETE DE PARE DE 6U MINIMO | 24/03/2011 | 4 | | 13,733.00 | | | | 13,233.00 | 500.00 |
| 36707 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36708 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36709 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36710 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36711 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36712 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36713 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36714 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36715 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36716 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36717 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36718 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36719 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36720 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36721 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36722 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36723 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36724 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.06 | | | | 15,595.06 | 500.00 |
| 36725 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36726 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36727 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36728 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36729 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36730 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ETREX VISTA COVER | | | | | | | | | |
| 36731 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36732 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36733 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36734 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36735 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36736 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) GARMIN ETREX VISTA COVER | 26/04/2011 | 4 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36754 | IMPRESORA DE VOUCHER, TSP1431IU | 05/05/2011 | 4 | | 10,670.17 | | | | 10,170.17 | 500.00 |
| 36755 | GRY US ECO THERMA PRINTER, SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36756 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36757 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36758 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36759 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36760 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36761 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36762 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.90 | | | | 61,937.90 | 500.00 |
| 36763 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36764 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36765 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36766 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36767 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36768 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36769 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36770 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36771 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36772 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36773 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36774 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36775 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36776 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | 06/05/2011 | 4 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 3687 | COMPUTADORA | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 36916 | NETWORKER CLIENT CONNECTIONS QTY 5 456-004-613 | 13/05/2011 | 4 | | 83,322.33 | | | | 82,822.33 | 500.00 |
| 36917 | NETWORKER CLIENT CONNECTIONS QTY 5 456-004-613 | 13/05/2011 | 4 | | 83,322.33 | | | | 82,822.33 | 500.00 |
| 36918 | NETWORKER CLIENT CONNECTIONS QTY 5 456-004-613 | 13/05/2011 | 4 | | 83,322.33 | | | | 82,822.33 | 500.00 |
| 36919 | NETWORKER CLIENT CONNECTIONS QTY 5 456-004-613 | 13/05/2011 | 4 | | 83,322.33 | | | | 82,822.33 | 500.00 |
| 36920 | NETWORKER CLIENT CONNECTIONS QTY 5 456-004-613 | 13/05/2011 | 4 | | 83,322.32 | | | | 82,822.32 | 500.00 |
| 36921 | NETWORKER MOD FOR MS EXCH SERVER CLIENT WINDOWS 456-100-594 | 13/05/2011 | 4 | | 69,115.57 | | | | 68,615.57 | 500.00 |
| 36922 | NETWORKET MOD FOR MS SQL SERVER CLIENT WINDOWS 456-100-595 | 13/05/2011 | 4 | | 69,115.57 | | | | 68,615.57 | 500.00 |
| 36923 | NETWORKET MOD FOR MS SQL SERVER CLIENT WINDOWS 456-100-595 | 13/05/2011 | 4 | | 69,115.57 | | | | 68,615.57 | 500.00 |
| 36926 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36927 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |



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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36928 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36929 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36930 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36931 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36932 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36933 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36934 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36935 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36936 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36937 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36938 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36939 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36940 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36941 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36942 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36943 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36944 | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | 16/05/2011 | 4 | | 24,513.57 | | | | 24,013.57 | 500.00 |
| 36945 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL | 16/05/2011 | 4 | | 91,681.14 | | | | 91,181.14 | 500.00 |
| 36947 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | 20/05/2011 | 4 | | 210,058.14 | | | | 209,558.14 | 500.00 |
| 36948 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | 20/05/2011 | 4 | | 210,058.14 | | | | 209,558.14 | 500.00 |
| 36949 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | 20/05/2011 | 4 | | 210,058.14 | | | | 209,558.14 | 500.00 |
| 36950 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | 20/05/2011 | 4 | | 210,058.14 | | | | 209,558.14 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36951 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | 20/05/2011 | 4 | | 210,058.14 | | | | 209,558.14 | 500.00 |
| 36952 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | 20/05/2011 | 4 | | 210,058.14 | | | | 209,558.14 | 500.00 |
| 36953 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | 20/05/2011 | 4 | | 210,058.14 | | | | 209,558.14 | 500.00 |
| 36954 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | 20/05/2011 | 4 | | 210,058.14 | | | | 209,558.14 | 500.00 |
| 36955 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | 20/05/2011 | 4 | | 210,058.14 | | | | 209,558.14 | 500.00 |
| 36956 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | 20/05/2011 | 4 | | 210,058.13 | | | | 209,558.13 | 500.00 |
| 37009 | HP PROLIANT DL380 G7 E5650 2P 12GB-R P410I/1GB SFF, NUMERO DE PARTE 583966-001 | 02/06/2011 | 4 | | 409,991.65 | | | | 409,491.65 | 500.00 |
| 37010 | LICENCIAS DE DESKTOP DEL SOFTWARE ACL VERSION 9 + SOPORTE TECNICO Y MANTENIMIENTO DURANTE 1 AÑO | 02/06/2011 | 4 | | 102,358.97 | | | | 101,858.97 | 500.00 |
| 37011 | LICENCIAS DE DESKTOP DEL SOFTWARE ACL VERSION 9 + SOPORTE TECNICO Y MANTENIMIENTO DURANTE 1 AÑO | 02/06/2011 | 4 | | 102,358.97 | | | | 101,858.97 | 500.00 |
| 37012 | LICENCIAS DE DESKTOP DEL SOFTWARE ACL VERSION 9 + SOPORTE TECNICO Y MANTENIMIENTO DURANTE 1 AÑO | 02/06/2011 | 4 | | 102,358.97 | | | | 101,858.97 | 500.00 |
| 37015 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP, | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37016 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP, | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37017 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP, | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37018 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP, | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37019 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP, | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37020 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP, | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37021 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37022 | NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37023 | NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37024 | NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37025 | NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37026 | NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37027 | NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37028 | NUMBER AT496AV CON MONITORES HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG) | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37029 | NUMBER AT496AV CON MONITORES HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG) | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37030 | NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37031 | HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG) HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37032 | HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG) HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37033 | HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG) HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES | 03/06/2011 | 4 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37034 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES | 03/06/2011 | 4 | | 29,812.60 | | | | 29,312.60 | 500.00 |
| 37035 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES | 03/06/2011 | 4 | | 29,812.60 | | | | 29,312.60 | 500.00 |
| 37036 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES | 03/06/2011 | 4 | | 29,812.60 | | | | 29,312.60 | 500.00 |
| 37037 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES | 03/06/2011 | 4 | | 29,812.60 | | | | 29,312.60 | 500.00 |
| 37038 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG) | 03/06/2011 | 4 | | 29,812.60 | | | | 29,312.60 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37039 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBER NUMBER AT496AV CON MONITORES | 03/06/2011 | 4 | | 29,812.60 | | | | 29,312.60 | 500.00 |
| 3720 | COMPUTADORA HP COMPAQ | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 3735 | COMPUTADORA HP COMPAQ | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 37407 | IMPRESORAS ZEBRA P430I PLASTIC ID CARD PRINTER PART NUMBER ZCD P430I-0M10C-ID0. | 21/07/2011 | 4 | | 107,717.97 | | | | 107,217.97 | 500.00 |
| 37408 | IMPRESORAS ZEBRA P430I PLASTIC ID CARD PRINTER PART NUMBER ZCD P430I-0M10C-ID0. | 21/07/2011 | 4 | | 107,717.97 | | | | 107,217.97 | 500.00 |
| 37409 | IMPRESORAS ZEBRA P430I PLASTIC ID CARD PRINTER PART NUMBER ZCD P430I-0M10C-ID0. | 21/07/2011 | 4 | | 107,717.97 | | | | 107,217.97 | 500.00 |
| 37423 | HP WORKSTATION Z400 INTEL® XEON® QUA (2.80 GHZ, | 01/08/2011 | 4 | | 73,433.65 | | | | 72,933.65 | 500.00 |
| 37424 | HP WORKSTATION Z400 PROCESSOR INTEL® XEON® (2.8 8 MB CACHE, 1066 | 01/08/2011 | 4 | | 73,433.65 | | | | 72,933.65 | 500.00 |
| 37425 | HP WORKSTATION Z400 PROW3530 (2.80 GHZ, 8 | 01/08/2011 | 4 | | 73,433.65 | | | | 72,933.65 | 500.00 |
| 37426 | HP WORKSTATION Z400 PROCESSOR INTEL®QUAD-CORE PROCESSOR W3530 (2.80 GHZ, | 01/08/2011 | 4 | | 73,433.65 | | | | 72,933.65 | 500.00 |
| 37427 | HP WORKSTATION Z400 PROCESSOR INTEL® XEON® W3530 (2.80 GHZ, 8 MB | 01/08/2011 | 4 | | 73,433.65 | | | | 72,933.65 | 500.00 |
| 37428 | HP WORKSTATION Z400 PROCESSOR INTEL® XEON® QUAD | 01/08/2011 | 4 | | 73,433.65 | | | | 72,933.65 | 500.00 |
| 37429 | HP WORKSTATION Z400 (PART NUMBER FM045UT#ABA). PROCESSOR INTEL® XEON® QUAD-CORE PROCESSOR W3530 | 01/08/2011 | 4 | | 73,433.65 | | | | 72,933.65 | 500.00 |
| 37430 | HP WORKSTATION Z400 PROCESSOR INTEL® XEON® QUAD-CORE PROCESSOR W3530 (2.80, 1066 MHZ MEMORY). | 01/08/2011 | 4 | | 73,433.65 | | | | 72,933.65 | 500.00 |
| 37431 | HP WORKSTATION Z200 (PART NUMBER FM074UT#ABA). PROCESSOR INTEL® CORE™ I5-650 PROCESSOR (3.20 GHZ, 4 MB CACHE, 1333 MHZ MEMORY | 01/08/2011 | 4 | | 47,255.35 | | | | 46,755.35 | 500.00 |
| 37432 | HP WORKSTATION Z200 (PART NUMBER FM074UT#ABA). PROCESSOR INTEL® CORE™ I5-650 | 01/08/2011 | 4 | | 47,255.35 | | | | 46,755.35 | 500.00 |
| 37433 | HP WORKSTATION Z200 (PART NUMBER FM074U | 01/08/2011 | 4 | | 47,255.35 | | | | 46,755.35 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37434 | HP WORKSTATION Z200 (PART NUMBER FM074UT#ABA). PROCESSOR INTEL® CORE™ I5-650 PROCESSOR (3.20 GHZ, 4 MB CACHE, 1333 MHZ MEMORY | 01/08/2011 | 4 | | 47,255.35 | | | | 46,755.35 | 500.00 |
| 37435 | HP WORKSTATION Z200 (PART NUMBER FM074UT#ABA). PROCESSOR INTEL® CORE™ I5-650 PROCESSOR (3.20 GHZ, 4 MB CACHE, 1333 MHZ MEMORY | 01/08/2011 | 4 | | 47,255.35 | | | | 46,755.35 | 500.00 |
| 37436 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37437 | HP COMPAQ 6005 | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37438 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37439 | HP COMPAQ 6005 PPC PROCESADOR, X2 B24 (2.8 | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37440 | HP COMPAQ PROCESADOR, AMD | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37441 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37442 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37443 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37444 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37445 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37446 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37447 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37448 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37449 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37450 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37451 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37452 | HP COMPAQ 6005 PRO SMALL | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37453 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37454 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37455 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37456 | HP COMPAQ 6005 PRO SMALL | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37457 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37458 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37459 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37460 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37461 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37462 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37463 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37464 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC 4 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37465 | HP COMPAQ 6005 PRO S | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37466 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37467 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37468 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37469 | HP COMPAQ 6005 PC PROCESADOR, AMD ATHLON II X2 (2.8 GHZ, 2 | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37470 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37471 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37472 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37473 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37474 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37475 | HP COMPAQ 6005 PRO SMALL | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37476 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37477 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37478 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37479 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37480 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37481 | HP COMPAQ 6005 PRO SMALL FORM | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37482 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37483 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37484 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37485 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37486 | HP COMPAQ 6005 PROCESADOR, AM B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37487 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37488 | HP COMPAQ 6005 II X2 B24 PROCESSO HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37489 | HP COMPAQ 6005 P (PART PROCESADOR, AMD ATHLON II X2 B24 (2.8 GHZ, 2 | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37490 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37491 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC AT496AV). AMD II X2 B24 | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37492 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37493 | HP COMPAQ 6005 AMD ATHLON CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37494 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37495 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37496 | HP COMPAQ 6005 | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37497 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37498 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37499 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37500 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37501 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37502 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37503 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37504 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37505 | HP COMPAQ 6005 PPC HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37506 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)ATHLON II X2 B24 PROCESSOR | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37507 | HP COMPAQ 6005 PRO | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37508 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37509 | HP COMPAQ 6005 PRO SMALL FORM | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |

Reporte Activos Fijos por Clase

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | FACTOR PC | | | | | | | | | |
| 37510 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37511 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37512 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37513 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37514 | HP COMPAQ 6005 PRO SMALL FORM | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37515 | HP COMPAQ 6005 PRO SMALL | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37516 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37517 | HP COMPAQ 6005 PC AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37518 | HP COMPAQ 6005 PRO SMALL FORM | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37519 | HP COMPAQ 6005 PRO SMALL FORM FACTOR | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37520 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37521 | HP COMPAQ 6005 PRO SMALL FORM AT496AV). PR | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37522 | HP COMPAQ 6005 AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37523 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37524 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37525 | HP COMPAQ 6005 PROCESADOR, AMD II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37526 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37527 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37528 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37529 | HP COMPAQ 6005 PRO SMALL FORM | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37530 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37531 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37532 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37533 | HP COMPAQ 6005 PC AMD ATHLON II X2 B24 PROCESSOR HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37534 | HP COMPAQ 6005 PRO SMALL | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37535 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37536 | HP COMPAQ 6005 PRO SMALL | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37537 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37538 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37539 | HP COMPAQ 6005 PPC AT496AV). PROCESADOR, AMD ATHLON II X2 B24 (2.8 GHZ, 2 MB L2 CACHE, HT3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37540 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37541 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37542 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37543 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37544 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37545 | HP COMPAQ 6005 PRO SMALL FORM FAC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37546 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37547 | HP COMPAQ 6005 B24 (2.8 GHZ, 2 MHT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37548 | HP COMPAQ 6005 PRO SMALL FORM | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37549 | FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD HP COMPAQ 6005 PRO SMALL FORM | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37550 | FACTOR PC HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37551 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37552 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37553 | HP COMPAQ 6005 PRO SMALL | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37554 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37555 | HP COMPAQ 6005 PRO SMALL FORM | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37556 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37557 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37558 | HP COMPAQ 6005 PRO SMALL | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37559 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37560 | HP COMPAQ 6005 PROCESADOR, AMD II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37561 | HP COMPAQ 6005 PC PROCESADOR, X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37562 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37563 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37564 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37565 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37566 | PROCESADOR, AMD ATHLON HP COMPAQ 6005 PRO SMALL FORM FACT | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37567 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37568 | HP COMPAQ 6005PC PROCESADOR, II X2 (2.8 GHZ, 2 | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37569 | HP COMPAQ 6005 PRO SMALL FORM | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37570 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37571 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (| 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37572 | HP COMPAQ 6005 PRO SMALL FOR | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37573 | HP COMPAQ 6005 PRO SMALL FORM FACT | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37574 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37575 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37576 | HP COMPAQ 6005 II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37577 | HP COMPAQPC AT496AV). AMD ATHLON II X2 (2.8 GHZ, 2 | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37578 | HP COMPAQ 6005 PRO SMALL | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37579 | HP COMPAQ 6005 PRO SMALL FORM | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37580 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37581 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37582 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37583 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37584 | HP COMPAQ 6005 PRO SMALL FORM FACTOR | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37585 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 167
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37586 | HP COMPAQ | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37587 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37588 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37589 | HP COMPAQ 6005 PRO SMALL FORM FACTOR AT496AV). P | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37590 | HP COMPAQ 6005 PRO SMALL FORM | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37591 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37592 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37593 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37594 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37595 | HP COMPAQ 6005 PRO SMALL FORM FACTOR | 01/08/2011 | 4 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37596 | HP LASERJET M4345X MFP (PART NUMBER CB426A) ADF. SUPPORTED FILE FORMATS | 01/08/2011 | 4 | | 80,437.67 | | | | 79,937.67 | 500.00 |
| 37597 | HP LASERJET M4345X MFP (PART NUMBER CB426A). PROCESSOR SPEED, 480 MHZ. STANDARD MEMORY, 256MB. | 01/08/2011 | 4 | | 80,437.67 | | | | 79,937.67 | 500.00 |
| 37598 | HP LASERJET M4345X MFP (PART NUMBER CB426A). PROCESSOR SPEED, 480 MHZ. STANDARD | 01/08/2011 | 4 | | 80,437.67 | | | | 79,937.67 | 500.00 |
| 37599 | HP LASERJET M4345X MFP PROCESSOR SPEED, 480 MHZ. STANDARD. SCANNER | 01/08/2011 | 4 | | 80,437.67 | | | | 79,937.67 | 500.00 |
| 37600 | HP LASERJET M4345X MFP (PART NUMBER CB426A). PROCESSOR SPEED, 480 MHZ. STANDARD | 01/08/2011 | 4 | | 80,437.67 | | | | 79,937.67 | 500.00 |
| 37601 | HP LASERJET M4345X MFP (PART NUMBER CB426A). | 01/08/2011 | 4 | | 80,437.17 | | | | 79,937.17 | 500.00 |
| 37602 | HP LASERJET P4014DN PRINTER (PART NUMBER CB512A). PROCESSOR SPEED, 450 MHZ. STANDARD MEMORY | 01/08/2011 | 4 | | 31,411.91 | | | | 30,911.91 | 500.00 |
| 37603 | HP LASERJET P4014DN PRINTER (PART NUMBER CB512A). PROCESSOR SPEED, 450 MHZ. STANDARD MEMORY | 01/08/2011 | 4 | | 31,411.91 | | | | 30,911.91 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37604 | HP LASERJET P4014DN PRINTER (PART NUMBER CB512A). PROCESSOR SPEED, 450 MHZ. STANDARD MEMORY | 01/08/2011 | 4 | | 31,411.91 | | | | 30,911.91 | 500.00 |
| 37605 | HP LASERJET P4014DN CB512A). PROCESSOR 450 MHZ. | 01/08/2011 | 4 | | 31,411.91 | | | | 30,911.91 | 500.00 |
| 37606 | HP LASERJET P4014DN PRINTER (PART NUMBER CB512A). PROCESSOR SPEED, 450 MHZ. STANDARD MEMORY | 01/08/2011 | 4 | | 31,411.91 | | | | 30,911.91 | 500.00 |
| 37607 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37608 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37609 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37610 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37611 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37612 | HP LASERJET M3035XS CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37613 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37614 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37615 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37616 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A) | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37617 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37618 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37619 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37620 | 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37621 | 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37622 | 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET ALL-IN-ONE FUNCTIONS, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37623 | 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37624 | 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET 400MHZ. ALL-IN-ONE FUNCTIONS, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37625 | 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37626 | 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37627 | 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37628 | 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37629 | 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, | 01/08/2011 | 4 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37630 | EPSON FX-890 CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37631 | EPSON FX-890 9 PIN, CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37632 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37633 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37634 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37635 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37636 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37637 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). PRINT | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | TECHNOLOGY, 9 PIN | | | | | | | | | |
| 37638 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). PRINT TECHNOLOGY, | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37639 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 3764 | UPS APC 9355 COLOR NEGRO | 10/01/2007 | 4 | | 587,250.00 | | | | 586,750.00 | 500.00 |
| 37640 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37641 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37642 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37643 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37644 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37645 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37646 | EPSON FX-890 MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37647 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37648 | EPSON FX-890 PRINTER MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37649 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37650 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37651 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37652 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37653 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37654 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37655 | EPSON FX-890 C11C524001) MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37656 | EPSON FX-890 PRINTER (CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37657 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37658 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37659 | EPSON FX-890 PRINT T SERIAL MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37660 | EPSON FX-890 I PRINT TECHNOLOG MATRIX. | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37661 | EPSON FX-890 C11C524001). 9 PIN, DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37662 | EPSON FX-890 PRINT 9 PI MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37663 | EPSON FX-890 I PRINT TECHNOLOGY, SERIAL MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37664 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37665 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37666 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37667 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37668 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37669 | EPSON FX-890 IMPACT PRINTE C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37670 | EPSON FX-890 PRINTER T MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37671 | EPSON FX-899 , CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37672 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37673 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37674 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37675 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37676 | EPSON FX-890 C11C524001). 9 PIN, SERIAL | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37677 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37678 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37679 | EPSON FX-89 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37680 | EPSON FX-890 PRINTER PRINT 9 PIN, MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37681 | EPSON FX-890 (PART NUMBER PRINT PIN, SERIAL MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37682 | EPSON FX-890 PRINTER (MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37683 | EPSON FX-890 I C11C524001)MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37684 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37685 | EPSON FX-890 9 PIN, SERIAL CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37686 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37687 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37688 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37689 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37690 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37691 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37692 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37693 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37694 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37695 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37696 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37697 | EPSON FX-890 I 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37698 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37699 | EPSON FX-890 IMPACT DOT MATRIX. CONNECTIVITY | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37700 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37701 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37702 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37703 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | 01/08/2011 | 4 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37704 | HP PROBOOK 6550B PROCESADOR INTEL® CORE™ I5-560M 4 GB 1333 | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37705 | HP PROBOOK 6550B PROCESADOR INT I5-560M. MEMORY 4 GB ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37706 | HP PROBOOK 6550B INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37707 | HP PROBOOK 6550B PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37708 | VHP PROBOOK 6550B ZG416AV | | | | | | | | | |
| 37708 | HP PROBOOK 6550B PROCESADOR INTEL® CORPARA HP PROBOOK 6550B | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37709 | HP PROBOOK 6550B PROCESADOR INTEL® CORE™ I5-560M. MEMORY | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37710 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | 01/08/2011 | 4 | | 55,121.80 | 7,229.75 | | | 61,851.55 | 500.00 |
| 37711 | HP PROBOOK 6550B | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37712 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37713 | HP PROBOOK 6550B (WL572AV). INTEL® CORE™ I5-560M. MEMORY 4 GB ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37714 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37715 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37716 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37717 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37718 | I5-560M. HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37719 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37720 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37721 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37722 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37723 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37724 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37725 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37726 | HP PROBOOK 6550B (WL572AV). INTEL® CORE™ ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37727 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37728 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37729 | HP PROBOOK 6550B INTEL® CORE™ I5-560 ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37730 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37731 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37732 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37733 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37734 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37735 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37736 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37737 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37738 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37739 | HP PROBOOK 6550B (PART NUMBER WL572AV). | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37740 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37741 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. | 01/08/2011 | 4 | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37742 | HP COLOR LASERJET CP2025DN PRINTER | 01/08/2011 | 4 | | 16,032.28 | | | | 15,532.28 | 500.00 |
| 37743 | HP COLOR LASERJET TECHNOLOGY, LASER. | 01/08/2011 | 4 | | 16,032.28 | | | | 15,532.28 | 500.00 |
| 37744 | HP COLOR LASERJET | 01/08/2011 | 4 | | 16,032.28 | | | | 15,532.28 | 500.00 |
| 37745 | HP COLOR LASERJET CP2025DN PRINTER | 01/08/2011 | 4 | | 16,032.28 | | | | 15,532.28 | 500.00 |
| 37746 | HP COLOR LASERJET CP2025DN PRINTER (PART NUMBER CB495A). | 01/08/2011 | 4 | | 16,032.28 | | | | 15,532.28 | 500.00 |
| 37747 | HP COLOR LASERJET CP2025DN PRINTER (PART NUMBER CB495A). PRINT TECHNOLOGY, LASER. PROCESSOR SPEED | 01/08/2011 | 4 | | 16,032.28 | | | | 15,532.28 | 500.00 |
| 37748 | HP COLOR LASERJET CP2025DN PRINTER CB495A) | 01/08/2011 | 4 | | 16,032.28 | | | | 15,532.28 | 500.00 |
| 37749 | HP COLOR LASERJET CP2025DN PRINTER | 01/08/2011 | 4 | | 16,032.28 | | | | 15,532.28 | 500.00 |
| 37779 | BVA860A HP X1600 G2 6TB SATA | 30/08/2011 | 4 | | 327,590.00 | | | | 327,090.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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 Fecha 22/11/2016
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 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | NETWORK STORAGE SYSTEM | | | | | | | | | |
| 3788 | COMPUTADORA HP COMPAQ | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 3813 | COMPUTADORA HP COMAPO | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 3819 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 38409 | IMPRESORAS STAR | 05/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38410 | IMPRESORAS TERMICAS | 05/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38411 | IMPRESORAS TERMICAS | 05/09/2011 | 4 | | 8,982.88 | | | | 8,482.88 | 500.00 |
| 38412 | IMPRESORAS TERMICAS | 05/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38413 | IMPRESORAS TERMICAS | 05/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38414 | IMPRESORAS TERMICAS | 05/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38415 | IMPRESORAS TERMICAS | 05/09/2011 | 4 | | 8,982.90 | | | | 8,482.90 | 500.00 |
| 38416 | IMPRESORAS TERMICAS | 05/09/2011 | 4 | | 8,982.90 | | | | 8,482.90 | 500.00 |
| 38417 | IMPRESORAS TERMICAS | 05/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38418 | IMPRESORAS TERMICAS | 05/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38439 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38440 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38441 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38442 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38443 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38444 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38445 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38446 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38447 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38448 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38449 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38450 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 38451 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38452 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38453 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38454 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | 31/08/2011 | 4 | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38523 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38524 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38525 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38526 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38527 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38528 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38529 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38530 | IMPRESORAS TERMICA | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38531 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38532 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38533 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38534 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38535 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38536 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38537 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38538 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38539 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38540 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38541 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38542 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38543 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38544 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38545 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38546 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38547 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38548 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38549 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38551 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38552 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38553 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38554 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38555 | IMPRESORAS STAR | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38556 | IMPRESORAS EPSON | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38557 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38558 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38559 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38560 | IMPRESORAS STAR | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38561 | IMPRESORAS STAR COLOR NEGRO | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38562 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38563 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38564 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38565 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38566 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38567 | IMPRESORAS TERMICAS | 15/09/2011 | 4 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 39180 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | 25/10/2011 | 4 | | 56,552.94 | | | | 56,052.94 | 500.00 |
| 39181 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | 25/10/2011 | 4 | | 56,552.94 | | | | 56,052.94 | 500.00 |
| 39182 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | 25/10/2011 | 4 | | 56,552.92 | | | | 56,052.92 | 500.00 |
| 39183 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | 25/10/2011 | 4 | | 56,552.92 | | | | 56,052.92 | 500.00 |
| 39184 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | 25/10/2011 | 4 | | 56,552.92 | | | | 56,052.92 | 500.00 |
| 39185 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | 25/10/2011 | 4 | | 56,552.92 | | | | 56,052.92 | 500.00 |
| 39186 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | 25/10/2011 | 4 | | 56,552.92 | | | | 56,052.92 | 500.00 |
| 39187 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | 25/10/2011 | 4 | | 56,552.92 | | | | 56,052.92 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39188 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | 25/10/2011 | 4 | | 56,552.92 | | | | 56,052.92 | 500.00 |
| 39189 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | 25/10/2011 | 4 | | 56,552.92 | | | | 56,052.92 | 500.00 |
| 3921 | COMPUTADORA | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 39219 | SISTEMA LOREX CON DVR DE 8 CANALES. H.264, NVGA, HDD 500GB, CON 8 CAMARA | 27/10/2011 | 4 | | 31,188.92 | | | | 30,688.92 | 500.00 |
| 39220 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. | 27/10/2011 | 4 | | 31,188.92 | | | | 30,688.92 | 500.00 |
| 39221 | SISTEMALOREX CON DVR DE 8 CANALES. 500GB, CON | 27/10/2011 | 4 | | 31,188.92 | | | | 30,688.92 | 500.00 |
| 39222 | SISTEMA LOREX CON DVR DE 8 CANALES. 500GB, CON 8 | 27/10/2011 | 4 | | 31,188.92 | | | | 30,688.92 | 500.00 |
| 39261 | SISTEMA LOREX CON DVR DE 4 CANALES. ESPECIFICACIONES: | 17/11/2011 | 4 | | 28,884.69 | | | | 28,384.69 | 500.00 |
| 39262 | SISTEMA D LOREX CON DVR DE 4 CANALES. HDD 500GB, CON | 17/11/2011 | 4 | | 28,884.69 | | | | 28,384.69 | 500.00 |
| 39263 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 4 CANALES. ESPECIFICACIONES: | 17/11/2011 | 4 | | 28,884.69 | | | | 28,384.69 | 500.00 |
| 39264 | SEGURIDAD LOREX CON DVR DE 4 CANALES. H.264, 500GB, CON 4 | 17/11/2011 | 4 | | 28,884.69 | | | | 28,384.69 | 500.00 |
| 39265 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES., HDD 1TB, CON 16 CAMARAS | 17/11/2011 | 4 | | 78,209.43 | | | | 77,709.43 | 500.00 |
| 39266 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES. ESPECIFICACIONES: | 17/11/2011 | 4 | | 78,209.43 | | | | 77,709.43 | 500.00 |
| 39267 | SISTEMALOREX CON DVR DE 16 CANALES. ESPECIFICACIONES: H.264, NETWORK, | 17/11/2011 | 4 | | 78,209.43 | | | | 77,709.43 | 500.00 |
| 39268 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CAMARA | 17/11/2011 | 4 | | 78,209.43 | | | | 77,709.43 | 500.00 |
| 39269 | SISTEMA LOREX CON DVR DE 16 CANALES. | 17/11/2011 | 4 | | 78,209.43 | | | | 77,709.43 | 500.00 |
| 39270 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES. H.264, CON 16 CAMAR | 17/11/2011 | 4 | | 78,209.43 | | | | 77,709.43 | 500.00 |
| 39271 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES. ESPECIFICACIONES: 16 | 17/11/2011 | 4 | | 78,209.43 | | | | 77,709.43 | 500.00 |
| 39272 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES. ESPECIFICACIONES: H.264, NETWORK, VGA, HDD 1TB, CON 16 CAMARAS DAY/NIGHT INDOOR/OUTDOOR CON LED INFRARROJOS | 17/11/2011 | 4 | | 78,209.43 | | | | 77,709.43 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 39278 | ROUTER 2951, CME/SRST CON T1, PART NUMBER C2951-CME-SRST/K9 | 28/11/2011 | 4 | | 961,004.58 | 1,982.13 | | | 962,486.71 | 500.00 |
| 39279 | SWITCH CATALYST 2960S, WS-C2960S24PS-L (24 PUERTOS) | 28/11/2011 | 4 | | 144,670.53 | | | | 144,170.53 | 500.00 |
| 39280 | SWITCH CATALYST 2960S, WS-C2960S24PS-L (24 PUERTOS) | 28/11/2011 | 4 | | 144,670.53 | | | | 144,170.53 | 500.00 |
| 39281 | RECEPCIONIST IP PHONE 7965, PART NUMBER CP-7965G | 28/11/2011 | 4 | | 19,733.45 | | | | 19,233.45 | 500.00 |
| 39282 | RECEPCIONIST IP PHONE 7965, PART NUMBER CP-7965G | 28/11/2011 | 4 | | 19,733.45 | | | | 19,233.45 | 500.00 |
| 39283 | MANAGER IP PHONE 7945, PART NUMBER CP-7945G | 28/11/2011 | 4 | | 50,679.99 | | | | 50,179.99 | 500.00 |
| 39284 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39285 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39286 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39287 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39288 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39289 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39290 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39291 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39292 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39293 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39294 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39295 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39296 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39297 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39298 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39299 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 39300 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39301 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39302 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39303 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39304 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39305 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39306 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39307 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39308 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39309 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39310 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39311 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39312 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39313 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | 28/11/2011 | 4 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39314 | LICENSE 2960S SMARTNET CM-DL-100 | 28/11/2011 | 4 | | 127,005.55 | | | | 126,505.55 | 500.00 |
| 39315 | LICENSE 2960S SMARTNET CM-DL-100 | 28/11/2011 | 4 | | 127,005.55 | | | | 126,505.55 | 500.00 |
| 39324 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. 500GB, CON 8 CAMARAS | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39325 | SISTEMA LOREX DVR , VGA, 500GB, CON 8 CAMARAS | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39326 | SEGURIDAD LOREX CON DVR DE 8 CANALES. 500GB, CON 8 CAMARA | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39327 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 500GB, CON 8 CAMARAS | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39328 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CAN | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39329 | SISTEMA LOREX CON DVR DE 8 CANALES. H.264, NETWORK, VGA, HDD 500GB, CON | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 39330 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CA | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39331 | SISTEMA DE SEGURIDAD LOREX DVR DE 8 CANALES. 500GB, CON 8 CAMARAS | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39332 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALE CON 8 CA | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39333 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39334 | SISTEMA LOREX CON DVR DE 8 CANALES. H.264, HDD 500GB, CON 8 CAMARAS LED INFRARROJOS | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39335 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. ESPECIFICACIONES: H.264, NETWORK, VGA, HDD 500GB, CON 8 CAMARAS DAY/NIGHT INDOOR/OUTDOOR CON LED INFRARROJOS | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39336 | SISTEMA LOREX CON DVR DE 8 CANALES. ESPECIFICACIONES: | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39337 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39338 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39339 | SEGURIDAD LOREX CON DVR DE 8 CANALES. 500GB, CON 8 CAMARA | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39340 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39341 | SISTEMA LOREX CON DVR DE 8 CANALES. HDD 500GB, CON 8 CAMARAS INFRARROJOS | 02/12/2011 | 4 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39379 | MRC 2100-E TABLE PC RUGGED MRC2100-E | 20/12/2011 | 4 | | 93,837.89 | | | | 93,337.89 | 500.00 |
| 39380 | MOTION COMPUTING J3500 TABLE PC RUGGED J3500 | 20/12/2011 | 4 | | 128,564.11 | | | | 128,064.11 | 500.00 |
| 39424 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39425 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39426 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39427 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39428 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39429 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39430 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39431 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39432 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39433 | CAMARAS IP VIVOTECK FD7132 | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39434 | CAMARAS IP VIVOTECK FD7132 | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39435 | CAMARAS IP VIVOTECK FD7132 | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39436 | CAMARAS IP VIVOTECK FD7132 | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39437 | CAMARAS IP VIVOTECK FD7132 | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39438 | CAMARAS IP VIVOTECK FD7132 | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39439 | CAMARAS IP VIVOTECK FD7132 | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39440 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39441 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39442 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39443 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39444 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39445 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39446 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39447 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39448 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39449 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39450 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39451 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39452 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 39453 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39454 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | 27/12/2011 | 4 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39455 | DVR CAMARAS 8CH WITH X-NET CENTRAL MANAGEMENT SYSTEM | 27/12/2011 | 4 | | 47,704.16 | | | | 47,204.16 | 500.00 |
| 39456 | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET CENTRAL MANAGEMENT | 27/12/2011 | 4 | | 47,704.16 | | | | 47,204.16 | 500.00 |
| 39457 | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET | 27/12/2011 | 4 | | 47,704.16 | | | | 47,204.16 | 500.00 |
| 39458 | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET CENTRAL | 27/12/2011 | 4 | | 47,704.16 | | | | 47,204.16 | 500.00 |
| 39459 | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET CENTRAL | 27/12/2011 | 4 | | 47,704.16 | | | | 47,204.16 | 500.00 |
| 39460 | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET | 27/12/2011 | 4 | | 47,704.16 | | | | 47,204.16 | 500.00 |
| 39461 | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET | 27/12/2011 | 4 | | 47,704.14 | | | | 47,204.14 | 500.00 |
| 39616 | PROYECTOR VIEWSONIC PJD 6221 | 01/02/2012 | 4 | | 30,853.68 | | | | 30,353.68 | 500.00 |
| 40163 | GABINETE PARA SERVIDORES DE 7 PISO DATA RED | 03/02/2012 | 4 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 40164 | GABINETE PARA SERVIDORES DE 7 PISO DATA RED | 03/02/2012 | 4 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 40165 | GABINETE PARA SERVIDORES DE 7 PISO DATA RED | 03/02/2012 | 4 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 40166 | GABINETE PARA SERVIDORES DE 7 PISO DATA RED | 03/02/2012 | 4 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 40167 | GABINETE PARA SERVIDORES DE 7 PISO DATA RED | 03/02/2012 | 4 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 40168 | IMPRESORA MULT DELL | 03/02/2012 | 4 | | 11,573.00 | | | | 11,073.00 | 500.00 |
| 40169 | IMPRESORA MULT DELL | 03/02/2012 | 4 | | 11,573.00 | | | | 11,073.00 | 500.00 |
| 40170 | IMPRESORA MULT DELL | 03/02/2012 | 4 | | 11,573.00 | | | | 11,073.00 | 500.00 |
| 40171 | IMPRESORA MULT DELL | 03/02/2012 | 4 | | 11,000.00 | | | | 10,500.00 | 500.00 |
| 40172 | UPS APC SMART VA | 03/02/2012 | 4 | | 8,093.04 | | | | 7,593.04 | 500.00 |
| 40173 | UPS APC SMART VA | 03/02/2012 | 4 | | 8,093.05 | | | | 7,593.05 | 500.00 |
| 40174 | UPS APC SMART VA | 03/02/2012 | 4 | | 8,098.04 | | | | 7,598.04 | 500.00 |
| 40175 | MOTOROLA CS30XO ESCANNER DE CODIGO | 29/02/2012 | 4 | | 8,512.53 | | | | 8,012.53 | 500.00 |
| 40356 | RAUTER CON CAPACIDAD DE VOZ (C2951- VSEC- CUBE/ K9) INCLUYE SMARTNET | 14/03/2012 | 4 | | 853,429.76 | | | | 373,375.59 | 480,054.17 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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 Rptactcla

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | POR 3 AÑO | | | | | | | | | |
| 40357 | RAUTER CON CAPACIDAD DE VOZ (C2951-VSEC- CUBE/ K9) INCLUYE SMARTNET | 14/03/2012 | 4 | | 853,429.76 | | | | 373,375.59 | 480,054.17 |
| | POR 3 AÑOS | | | | | | | | | |
| 40361 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| | POR 3 AÑOS | | | | | | | | | |
| 40362 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| | POR 3 AÑOS | | | | | | | | | |
| 40363 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| | POR 3 AÑOS | | | | | | | | | |
| 40364 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| | POR 3 AÑOS | | | | | | | | | |
| 40365 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| | POR 3 AÑOS | | | | | | | | | |
| 40366 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| | POR 3 AÑOS | | | | | | | | | |
| 40367 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| | POR 3 AÑOS | | | | | | | | | |
| 40368 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| | POR 3 AÑOS | | | | | | | | | |
| 40369 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| | POR 3 AÑOS | | | | | | | | | |
| 40370 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| | POR 3 AÑOS | | | | | | | | | |
| 40371 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| | POR 3 AÑOS | | | | | | | | | |
| 40372 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| | POR 3 AÑOS | | | | | | | | | |
| 40373 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| | POR 3 AÑOS | | | | | | | | | |

Fecha proceso : 31/10/2016

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 40374 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40375 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40376 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40377 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40378 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40379 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40380 | SWITCHES 48 PUERTOS POE | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40381 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40382 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | 14/03/2012 | 4 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 4068 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 40894 | CISCO IP PHONO 7945GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40895 | CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD , | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40896 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40897 | CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD , | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40898 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40899 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40900 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40901 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40902 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40903 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40904 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40905 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40906 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40907 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40908 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40909 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40910 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40911 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40912 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40913 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40914 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|------------|-------------|
| 40915 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40916 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40917 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40918 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40919 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40920 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40921 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40922 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40932 | EQUIPOS MISELANEOS (ASA5550 - BUN-K9) INCLUYE SMARNET | 14/03/2012 | 4 | | 1,203,400.32 | | | | 526,487.64 | 676,912.68 |
| 40933 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40934 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40935 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40936 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40937 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40938 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40939 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40940 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40941 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 40942 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40943 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40944 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40945 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40946 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40947 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40948 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40949 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40950 | SWITCH 24 PUERTOS POE (WS-C 2960S-24PS-L)INCLUYE SMARNET 3 AÑOS | 14/03/2012 | 4 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40951 | SERVIDOR Hw/Sw Mcs 7835 -H2Unified7.1 Appliance MAS GARANTIA SMARTNET 8X 5X4 HW/SW MCS7835H2 UNIFIED CM7.1 APPLIANCE | 14/03/2012 | 4 | | 508,673.63 | | | | 222,544.77 | 286,128.86 |
| 40952 | SERVIDOR Hw/Sw Mcs 7835 -H2Unified7.1 Appliance MAS GARANTIA SMARTNET 8X 5X4 HW/SW MCS7835H2 UNIFIED CM7.1 APPLIANCE | 14/03/2012 | 4 | | 508,673.63 | | | | 222,544.77 | 286,128.86 |
| 40971 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40972 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40973 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40974 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40975 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40976 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40977 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40978 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40979 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40980 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40981 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40982 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40983 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40984 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 20,340.02 | | | | 8,898.75 | 11,441.27 |
| 40985 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 20,340.02 | | | | 8,898.75 | 11,441.27 |
| 40986 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 20,340.02 | | | | 8,898.75 | 11,441.27 |
| 40987 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40988 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40989 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40990 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40991 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40992 | 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40993 | 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40994 | 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40995 | 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40996 | 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40997 | 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40998 | 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40999 | 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 41000 | 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 41001 | 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 41002 | 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 41003 | 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 41004 | 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 41005 | 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET | 14/03/2012 | 4 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41006 | CISCO IP COMMUNICATOR - COMMUNICATIONS 7925G MAS SMARTNET 8X5X4NBD | 14/03/2012 | 4 | | 58,164.40 | | | | 25,446.96 | 32,717.44 |
| 41007 | CISCO IP COMMUNICATOR - COMMUNICATIONS 7925G MAS SMARTNET 8X5X4NBD | 14/03/2012 | 4 | | 58,164.40 | | | | 25,446.96 | 32,717.44 |
| 41028 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41029 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41030 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41031 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41032 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41033 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41034 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41035 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41036 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41037 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41038 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41039 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41040 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 31/10/2016

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41041 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41042 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41043 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41044 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41045 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41046 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41047 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41048 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41049 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41050 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41051 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41052 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41053 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41054 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41055 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41056 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41057 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41058 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41059 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41060 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41061 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41062 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41063 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41064 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41065 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41066 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41067 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41068 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41069 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41070 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41071 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41072 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41073 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41074 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41075 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41076 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41077 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41078 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41079 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41080 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41081 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41082 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41083 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41084 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41085 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41086 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41087 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41088 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41089 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41090 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41091 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41092 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41093 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41094 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41095 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41096 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41097 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41098 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41099 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41100 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41101 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41102 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41103 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41104 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41105 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41106 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41107 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41108 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41109 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41110 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41111 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41112 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 31/10/2016

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41113 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41114 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41115 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41116 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41117 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41118 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41119 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41120 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41121 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41122 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41123 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41124 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41125 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41126 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41127 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41128 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41129 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41130 | CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41131 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41132 | CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41133 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41134 | CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41135 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41136 | CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41137 | CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41138 | CISCO IP PHONO 7945, GIG SMARTNET 8X5XNBD , | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41139 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41140 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41141 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41142 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41143 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41144 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41145 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41146 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41147 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41148 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41149 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41150 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41151 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41152 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41153 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41154 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41155 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41156 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41157 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41158 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41159 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41160 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41161 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41162 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41163 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41164 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41165 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41166 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41167 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41168 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41169 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41170 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41171 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41172 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41173 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41174 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41175 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41176 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41177 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41178 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41179 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41180 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41181 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41182 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41183 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41184 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41185 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41186 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41187 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41188 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41189 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41190 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41191 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41192 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41193 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41194 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41195 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41196 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41197 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41198 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41199 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41200 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41201 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41202 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41203 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41204 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41205 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41206 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41207 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41208 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41209 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41210 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41211 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41212 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41213 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41214 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41215 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41216 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41217 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41218 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41219 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41220 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41221 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41222 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41223 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41224 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41225 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41226 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41227 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41228 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41229 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41230 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41231 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41232 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41233 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41234 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41235 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41236 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41237 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41238 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41239 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41240 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41241 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41242 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41243 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41244 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41245 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41246 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41247 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41248 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41249 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41250 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41251 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41252 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41253 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41254 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41255 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41256 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41257 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41258 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41259 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41260 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41261 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41262 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41263 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41264 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41265 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41266 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41267 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41268 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41269 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41270 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41271 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41272 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41273 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41274 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41275 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41276 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41277 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41278 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41279 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41280 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41281 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41282 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41283 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41284 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41285 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41286 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41287 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41288 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41289 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41290 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41291 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41292 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41293 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41294 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41295 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41296 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41297 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41298 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41299 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41300 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41301 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41302 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41303 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |



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Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41304 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41305 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41306 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41307 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41308 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41309 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41310 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41311 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41312 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41313 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41314 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41315 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41316 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41317 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41318 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41319 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41320 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41321 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41322 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41323 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41324 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41325 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41326 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41327 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41328 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41329 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41330 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41331 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41332 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41333 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41334 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41335 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41336 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41337 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41338 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41339 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41340 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41341 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41342 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41343 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41344 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41345 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41346 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41347 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41348 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41349 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 4135 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 41350 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41351 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41352 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41353 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41354 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41355 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41356 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41357 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41358 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41359 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41360 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41361 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Reporte Activos Fijos por Clase

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41362 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41363 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41364 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41365 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41366 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41367 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41368 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41369 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41370 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41371 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41372 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41373 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41374 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41375 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41376 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41377 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41378 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41379 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41380 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41381 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41382 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41383 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41384 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41385 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41386 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41387 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41388 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41389 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41390 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|--------------|
| 41391 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41392 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41393 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41394 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41395 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41396 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41397 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41398 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | 14/03/2012 | 4 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41399 | SERVIDOR CUCXN 7.0 MCS-7845 -H2, 4X146 HDD, 4GB RAM+ MAS GARANTIA ESSENTIAL SW UNITY 300 USERS + 3 ESSENTIAL MAS SMARTNET 24X7X4 3845 VOICE BUNDLE, PV | 14/03/2012 | 4 | | 2,935,712.06 | | | | 1,284,374.07 | 1,651,337.99 |
| 41438 | SERVIDOR HW ONLY MCS - 7835 H2 WITH 2GB RAN AND TWO 146GB SAS HD +6POWER CORD, 110V MAS SMARTNET 8X5X4 SVC MCS 7835H2 CCX2 HARDWARE MAINTENANCE MAS ESSENTIAL SW CCX 7.0 | 14/03/2012 | 4 | | 851,522.57 | | | | 372,541.05 | 478,981.52 |
| 41439 | SERVIDOR HW ONLY MCS - 7835 H2 WITH 2GB RAN AND TWO 146GB SAS HD +6POWER CORD, 110V MAS SMARTNET 8X5X4 SVC MCS 7835H2 CCX2 HARDWARE MAINTENANCE MAS ESSENTIAL SW CCX 7.0 | 14/03/2012 | 4 | | 851,522.57 | | | | 372,541.05 | 478,981.52 |
| 41440 | SERVIDOR HW ONLY MCS - 7835 H2 WITH 2GB RAN AND TWO 146GB SAS HD +6POWER CORD, 110V MAS SMARTNET | 14/03/2012 | 4 | | 851,522.57 | | | | 372,541.05 | 478,981.52 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|--------------|
| 41441 | 8X5X4 SVC MCS 7835H2 CCX2 HARDWARE MAINTENANCE MAS ESSENTIAL SW CCX 7.0 SWICTH CATALYST CHASSIS + FAN TRAY + SUP720- 10G IP BASE ONLY INCL. VSS+ CISCO CAT 600- VSS720 MAS GARANTIA SMARTNET 24X7X4 VS -C6506E- S 720-10G | 14/03/2012 | 4 | | 5,011,714.11 | | | | 2,192,624.91 | 2,819,089.20 |
| 41442 | RAUTER ASA 5550 APPLIANCE WITH SW, HA, MAS GARANTIA SMARTNET 24X7X4 ASA -UC -50 +SMARTNET 24X7X4 SAS 5550 W/ SW, HA 8GE +1FE, 3DES/AES (3UNIDAD) | 14/03/2012 | 4 | | 1,395,719.03 | | | | 610,627.08 | 785,091.95 |
| 41660 | UPS AMERICAN POWER (APC) SYMMETRA | 22/03/2012 | 4 | | 721,408.85 | | | | 720,908.85 | 500.00 |
| 41661 | UPS APC SYMMETRA LX 70 KVA SY70K100F SYMMETRA PX 70KW SCALABLE TO 100KW WITH PREMIUN | 22/03/2012 | 4 | | 3,131,725.32 | | | | 3,131,225.32 | 500.00 |
| 41666 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41667 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 4167 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 41753 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41754 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41755 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41756 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41757 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41758 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41759 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | 25,166.14 | | | 68,479.86 | 500.00 |
| 41760 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41761 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41762 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41763 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41764 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41765 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | 18,459.00 | | | 61,772.72 | 500.00 |
| 41766 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41767 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41768 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 41769 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | 18,459.00 | | | 61,772.72 | 500.00 |
| 41770 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41771 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41772 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41773 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41774 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41775 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41776 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41777 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | 18,459.00 | | | 61,772.72 | 500.00 |
| 41778 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41779 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41780 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41781 | HP COMPAC 8200 USDT CI 3-2100 | 07/03/2012 | 4 | | 43,813.71 | | | | 43,313.71 | 500.00 |
| 41782 | IMPRESORA TAGGING SERVICES AY111AV | 07/03/2012 | 4 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41783 | IMPRESORA TAGGING SERVICES AY111AV | 07/03/2012 | 4 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41784 | IMPRESORA TAGGING SERVICES AY111AV | 07/03/2012 | 4 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41785 | IMPRESORA TAGGING SERVICES AY111AV | 07/03/2012 | 4 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41786 | IMPRESORA TAGGING SERVICES AY111AV | 07/03/2012 | 4 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41787 | IMPRESORA TAGGING SERVICES AY111AV | 07/03/2012 | 4 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41788 | IMPRESORA TAGGING SERVICES AY111AV | 07/03/2012 | 4 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41789 | IMPRESORA TAGGING SERVICES AY111AV | 07/03/2012 | 4 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41790 | IMPRESORA TAGGING SERVICES AY111AV | 07/03/2012 | 4 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41791 | IMPRESORA TAGGING SERVICES AY111AV | 07/03/2012 | 4 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41792 | IMPRESORA TAGGING SERVICES AY111AV | 07/03/2012 | 4 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41793 | IMPRESORA TAGGING SERVICES AY111AV | 07/03/2012 | 4 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41794 | IMPRESORA TAGGING SERVICES AY111AV | 07/03/2012 | 4 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41795 | IMPRESORA TAGGING SERVICES AY111AV | 07/03/2012 | 4 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41796 | IMPRESORA TAGGING SERVICES AY111AV | 07/03/2012 | 4 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41797 | SWITCH (NETBOTZ) | 07/03/2012 | 4 | | 2,577,825.07 | | | | 2,577,325.07 | 500.00 |
| 4195 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 4248 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 4283 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 43156 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | 29/05/2012 | 4 | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43157 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | 29/05/2012 | 4 | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43158 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | 29/05/2012 | 4 | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43159 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | 29/05/2012 | 4 | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43160 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | 29/05/2012 | 4 | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43161 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | 29/05/2012 | 4 | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43162 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | 29/05/2012 | 4 | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43163 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | 29/05/2012 | 4 | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43164 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | 29/05/2012 | 4 | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43165 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | 29/05/2012 | 4 | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43166 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | 29/05/2012 | 4 | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43167 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | 29/05/2012 | 4 | | 38,092.70 | | | | 37,592.70 | 500.00 |
| 43168 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | 29/05/2012 | 4 | | 38,092.70 | | | | 37,592.70 | 500.00 |
| 43214 | IMPRESORAS OKI PACEMARK 4410 NETWORK PRINTER PART NUMBER 61801001 | 30/05/2012 | 4 | | 152,737.65 | | | | 152,237.65 | 500.00 |
| 43215 | IMPRESORAS OKI PACEMARK 4410 NETWORK PRINTER PART NUMBER 61801001 | 30/05/2012 | 4 | | 152,737.65 | | | | 152,237.65 | 500.00 |
| 43225 | LECTOR LASER DE CODIGO DE BARRAS METROLOGIC MS9540 | 25/06/2012 | 4 | | 8,004.00 | | | | 7,504.00 | 500.00 |
| 43298 | CAMARA IP VIVOTEK FD7131 | 26/06/2012 | 4 | | 17,539.16 | | | | 17,039.16 | 500.00 |
| 43299 | CAMARA IP VIVOTEK FD7131 | 26/06/2012 | 4 | | 17,539.16 | | | | 17,039.16 | 500.00 |
| 43300 | CAMARA IP VIVOTEK FD7131 | 26/06/2012 | 4 | | 17,539.16 | | | | 17,039.16 | 500.00 |
| 43301 | DVX XTREMNET II XTS-NVR16 NETWORK VIDEO RECORDE XTS-NVR16-4T | 26/06/2012 | 4 | | 73,703.52 | | | | 73,203.52 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 4359 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 4393 | ROUTER CISCO 2811 | 01/07/2007 | 4 | | 115,395.67 | | | | 114,895.67 | 500.00 |
| 4399 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 44273 | CAPTADOR DE FIRMAS ELECTRÓNICO USB, TOPAZ MODELO T-L460-HSB-R. | 22/08/2012 | 4 | | 9,840.00 | | | | 9,340.00 | 500.00 |
| 44274 | CAPTADOR DE FIRMAS ELECTRÓNICO USB, TOPAZ MODELO T-L460-HSB-R. | 22/08/2012 | 4 | | 9,840.00 | | | | 9,340.00 | 500.00 |
| 44275 | CAPTADOR DE FIRMAS ELECTRÓNICO USB, TOPAZ MODELO T-L460-HSB-R. | 22/08/2012 | 4 | | 9,840.00 | | | | 9,340.00 | 500.00 |
| 44276 | CAPTADOR DE FIRMAS ELECTRÓNICO USB, TOPAZ MODELO T-L460-HSB-R. | 22/08/2012 | 4 | | 9,840.00 | | | | 9,340.00 | 500.00 |
| 44277 | CAPTADOR DE FIRMAS ELECTRÓNICO USB, TOPAZ MODELO T-L460-HSB-R. | 22/08/2012 | 4 | | 9,840.00 | | | | 9,340.00 | 500.00 |
| 4428 | SWITCHES CISCO 3560 | 01/07/2007 | 4 | | 587,538.69 | | | | 587,038.69 | 500.00 |
| 4433 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 44406 | HP LASERJET M3035XS MULTIFUNCTION PRINTER NO. DE PARTE CC477A | 29/08/2012 | 4 | | 91,299.37 | | | | 90,799.37 | 500.00 |
| 44407 | HP LASERJET M3035XS MULTIFUNCTION PRINTER NO. DE PARTE CC477A | 29/08/2012 | 4 | | 91,299.37 | | | | 90,799.37 | 500.00 |
| 44408 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | 29/08/2012 | 4 | | 11,952.71 | | | | 11,452.71 | 500.00 |
| 44409 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | 29/08/2012 | 4 | | 11,952.71 | | | | 11,452.71 | 500.00 |
| 44410 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | 29/08/2012 | 4 | | 11,952.71 | | | | 11,452.71 | 500.00 |
| 44411 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | 29/08/2012 | 4 | | 11,952.71 | | | | 11,452.71 | 500.00 |
| 44412 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | 29/08/2012 | 4 | | 11,952.71 | | | | 11,452.71 | 500.00 |
| 44413 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | 29/08/2012 | 4 | | 11,952.71 | | | | 11,452.71 | 500.00 |
| 44414 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | 29/08/2012 | 4 | | 11,952.71 | | | | 11,452.71 | 500.00 |
| 44415 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE | 29/08/2012 | 4 | | 11,952.71 | | | | 11,452.71 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|-----------|------------|-------------|
| | PARTE MK3580-32A38 | | | | | | | | | |
| 44416 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | 29/08/2012 | 4 | | 11,952.71 | | | | 11,452.71 | 500.00 |
| 44417 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | 29/08/2012 | 4 | | 11,952.71 | | | | 11,452.71 | 500.00 |
| 44418 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | 29/08/2012 | 4 | | 11,952.71 | | | | 11,452.71 | 500.00 |
| 44419 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | 29/08/2012 | 4 | | 11,952.71 | | | | 11,452.71 | 500.00 |
| 44420 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | 29/08/2012 | 4 | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44421 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | 29/08/2012 | 4 | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44422 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | 29/08/2012 | 4 | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44423 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | 29/08/2012 | 4 | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44424 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | 29/08/2012 | 4 | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44425 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | 29/08/2012 | 4 | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44426 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | 29/08/2012 | 4 | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44427 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | 29/08/2012 | 4 | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44428 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | 29/08/2012 | 4 | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44429 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | 29/08/2012 | 4 | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44503 | SERVIDOR DELL POWEREDGE T310 DELL PE T310 | 14/09/2012 | 4 | | 176,072.99 | | | | 175,572.99 | 500.00 |
| 44507 | UPS DE 20 KVA, TRIFASICO, 208 VAC, MARCA APC DE SCHNEIDER ELECTRIC, MODELO MGE GALAXY 3500. CON 8 BATERIAS EXPANDIBLES A 16. | 03/10/2012 | 4 | | 539,390.72 | | | 10,737.30 | 538,890.72 | 500.00 |
| 44508 | UPS DE 20 KVA, TRIFASICO, 208 VAC, MARCA APC DE SCHNEIDER ELECTRIC, MODELO MGE GALAXY 3500. CON 8 BATERIAS EXPANDIBLES A 16. | 03/10/2012 | 4 | | 539,390.72 | | | 10,737.30 | 538,890.72 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44641 | IMPRESORA HP COLOR LASER JET CP1025NW PRO (CE918A) | 04/12/2012 | 4 | | 11,050.00 | | | 190.61 | 10,550.00 | 500.00 |
| 44675 | IMPRESORA EPSON | 13/02/2013 | 4 | | 15,614.41 | | | 325.30 | 14,313.20 | 1,301.21 |
| 44728 | IMPRESORAS MATRICIALES EPSON FX-890 PART NUMBER C11C524121 | 24/04/2013 | 4 | | 17,020.55 | | | 354.59 | 14,892.98 | 2,127.57 |
| 44729 | IMPRESORAS MATRICIALES EPSON FX-890 PART NUMBER C11C524121 | 24/04/2013 | 4 | | 17,020.55 | | | 354.59 | 14,892.98 | 2,127.57 |
| 44730 | IMPRESORAS MATRICIALES EPSON FX-890 PART NUMBER C11C524121 | 24/04/2013 | 4 | | 17,020.55 | | | 354.59 | 14,892.98 | 2,127.57 |
| 44731 | IMPRESORAS MATRICIALES EPSON FX-890 PART NUMBER C11C524121 | 24/04/2013 | 4 | | 17,020.55 | | | 354.59 | 14,892.98 | 2,127.57 |
| 44732 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010) | 24/04/2013 | 4 | | 10,261.68 | | | 213.78 | 8,978.97 | 1,282.71 |
| 44733 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010) | 24/04/2013 | 4 | | 10,261.68 | | | 213.78 | 8,978.97 | 1,282.71 |
| 44734 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010) | 24/04/2013 | 4 | | 10,261.68 | | | 213.78 | 8,978.97 | 1,282.71 |
| 44735 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010) | 24/04/2013 | 4 | | 10,261.68 | | | 213.78 | 8,978.97 | 1,282.71 |
| 44736 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010) | 24/04/2013 | 4 | | 10,261.68 | | | 213.78 | 8,978.97 | 1,282.71 |
| 44737 | IMPRESORAS HP LASERJET M1536DNF (CE538A) MFP (PEQUEÑAS) | 24/04/2013 | 4 | | 14,900.00 | | | 310.41 | 13,037.51 | 1,862.49 |
| 44738 | IMPRESORAS HP LASERJET M1536DNF (CE538A) MFP (PEQUEÑAS) | 24/04/2013 | 4 | | 14,900.00 | | | 310.41 | 13,037.51 | 1,862.49 |
| 44739 | IMPRESORAS HP LASERJET M1536DNF (CE538A) MFP (PEQUEÑAS) | 24/04/2013 | 4 | | 14,900.00 | | | 310.41 | 13,037.51 | 1,862.49 |
| 44740 | IMPRESORAS HP LASERJET M1536DNF (CE538A) MFP (PEQUEÑAS) | 24/04/2013 | 4 | | 14,900.00 | | | 310.41 | 13,037.51 | 1,862.49 |
| 44804 | CONTROL DE ACCESO MARCA KANTECH, INCLUYE: (2) DOOR EXPANSION KIT MOD. KT-300/128K ((1) | 21/05/2013 | 4 | | 79,795.14 | | | 1,662.40 | 68,158.38 | 11,636.76 |
| 44805 | CONTROL DE ACCESO MARCA KANTECH, INCLUYE: (2) DOOR EXPANSION KIT MOD. KT-300/128K (| 21/05/2013 | 4 | | 79,795.14 | | | 1,662.40 | 68,158.38 | 11,636.76 |
| 44806 | SISTEMA DE INSTALACION DE CONTROL DE ACCESO MARCA KANTECH, INCLUYE: (2) | 21/05/2013 | 4 | | 79,795.14 | | | 1,662.40 | 68,158.38 | 11,636.76 |
| 44807 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010) | 21/05/2013 | 4 | | 10,261.69 | | | 213.79 | 8,765.20 | 1,496.49 |
| 44808 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010) | 21/05/2013 | 4 | | 10,261.69 | | | 213.79 | 8,765.20 | 1,496.49 |
| 44809 | IMPRESORAS TÉRMICAS STAR | 21/05/2013 | 4 | | 10,261.68 | | | 213.79 | 8,765.19 | 1,496.49 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | MICRONICS TSP143IIU (39464010) | | | | | | | | | |
| 44810 | IMPRESORAS TÉRMICAS STAR | 21/05/2013 | 4 | | 10,261.68 | | | 213.79 | 8,765.19 | 1,496.49 |
| | MICRONICS TSP143IIU (39464010) | | | | | | | | | |
| 44811 | IMPRESORAS TÉRMICAS STAR | 21/05/2013 | 4 | | 10,261.68 | | | 213.79 | 8,765.19 | 1,496.49 |
| | MICRONICS TSP143IIU (39464010) | | | | | | | | | |
| 44866 | SISTEMA DE CONTROL DE ACCESO | 31/07/2013 | 4 | | 114,406.25 | | | 2,383.47 | 92,955.07 | 21,451.18 |
| | KANTECH KT300 PARA 2 PUERTAS. | | | | | | | | | |
| 44867 | SISTEMA DE CONTROL DE ACCESO | 31/07/2013 | 4 | | 114,406.25 | | | 2,383.47 | 92,955.07 | 21,451.18 |
| | KANTECH KT300 PARA 2 PUERTAS. | | | | | | | | | |
| 4512 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 4534 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 45580 | 4 CANALES DVR DE 500 GB HDD, MARCA | 06/11/2013 | 4 | | 17,327.44 | | | 360.99 | 12,634.64 | 4,692.80 |
| | LOREX, CON INTERNET REMOTE VIEWING | | | | | | | | | |
| 45581 | 4 CANALES DVR DE 500 GB HDD, MARCA | 06/11/2013 | 4 | | 17,327.44 | | | 360.99 | 12,634.64 | 4,692.80 |
| | LOREX, CON INTERNET REMOTE VIEWING | | | | | | | | | |
| 45582 | 4 CANALES DVR DE 500 GB HDD, MARCA | 06/11/2013 | 4 | | 17,327.44 | | | 360.99 | 12,634.64 | 4,692.80 |
| | LOREX, CON INTERNET REMOTE VIEWING | | | | | | | | | |
| 45583 | 8 CANALES DVR DE 500 GB, MARCA | 06/11/2013 | 4 | | 26,778.77 | | | 557.89 | 19,526.15 | 7,252.62 |
| | LOREX, ECO DIGITAL VIDEO | | | | | | | | | |
| | SURVEILLANCE RECORDER. | | | | | | | | | |
| 45584 | 8 CANALES DVR DE 500 GB, MARCA | 06/11/2013 | 4 | | 26,778.77 | | | 557.89 | 19,526.15 | 7,252.62 |
| | LOREX, ECO DIGITAL VIDEO | | | | | | | | | |
| | SURVEILLANCE RECORDER. | | | | | | | | | |
| 45585 | 8 CANALES DVR DE 500 GB, MARCA | 06/11/2013 | 4 | | 26,778.77 | | | 557.89 | 19,526.15 | 7,252.62 |
| | LOREX, ECO DIGITAL VIDEO | | | | | | | | | |
| | SURVEILLANCE RECORDER. | | | | | | | | | |
| 45586 | 8 CANALES DVR DE 500 GB, MARCA | 06/11/2013 | 4 | | 26,778.77 | | | 557.89 | 19,526.15 | 7,252.62 |
| | LOREX, ECO DIGITAL VIDEO | | | | | | | | | |
| | SURVEILLANCE RECORDER. | | | | | | | | | |
| 45587 | 8 CANALES DVR DE 500 GB, MARCA | 06/11/2013 | 4 | | 26,778.77 | | | 557.89 | 19,526.15 | 7,252.62 |
| | LOREX, ECO DIGITAL VIDEO | | | | | | | | | |
| | SURVEILLANCE RECORDER. | | | | | | | | | |
| 45588 | 16 CANALES DVR DE 1000 GB (1TB), | 06/11/2013 | 4 | | 43,139.47 | | | 898.74 | 31,455.90 | 11,683.57 |
| | MARCA LOREX, ECO DIGITAL VIDEO | | | | | | | | | |
| | SURVEILLANCE RECORDER. | | | | | | | | | |
| 45589 | 16 CANALES DVR DE 1000 GB (1TB), | 06/11/2013 | 4 | | 43,139.47 | | | 898.74 | 31,455.90 | 11,683.57 |
| | MARCA LOREX, ECO DIGITAL VIDEO | | | | | | | | | |
| | SURVEILLANCE RECORDER. | | | | | | | | | |
| 45590 | 16 CANALES DVR DE 1000 GB (1TB), | 06/11/2013 | 4 | | 43,139.47 | | | 898.74 | 31,455.90 | 11,683.57 |
| | MARCA LOREX, ECO DIGITAL VIDEO | | | | | | | | | |
| | SURVEILLANCE RECORDER. | | | | | | | | | |
| 45591 | 16 CANALES DVR DE 1000 GB (1TB), | 06/11/2013 | 4 | | 43,139.47 | | | 898.74 | 31,455.90 | 11,683.57 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 45592 | MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER. 16 CANALES DVR DE 1000 GB (1TB), MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER. | 06/11/2013 | 4 | | 43,139.47 | | | 898.74 | 31,455.90 | 11,683.57 |
| 45593 | INTERCOM DE 2 VÍAS PARA HUECO DE VIDRIO HAVEN SC-100 CON MICRÓFONO CUELLO DE GANSO. INCLUYE INSTALACIÓN Y SUS MATERIALES. | 07/11/2013 | 4 | | 101,088.24 | | | 2,106.01 | 73,710.18 | 27,378.06 |
| 4563 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 4567 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 4571 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 4574 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 45946 | MONITOR HP | 31/12/2013 | 4 | | 10,369.72 | | | 216.03 | 7,345.23 | 3,024.49 |
| 45947 | MONITOR HP - ELITE DISPLAY E | 31/12/2013 | 4 | | 10,369.71 | | | 216.03 | 7,345.22 | 3,024.49 |
| 45999 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46000 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46001 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46002 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46003 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46004 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46005 | AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46006 | HP COMPAQ PRO 6305 NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46007 | HP COMPAQ PRO 630 SMALL FORM FACTOR PC, PART NUMBER QZ711AV | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46008 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46009 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46010 | ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. HP COMPAQ PRO 6305 SMALL WINDOWS 7 PROFESSIONAL 64 B | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46011 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z9UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46012 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46013 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46014 | HP COMPAQ PRO 6305 SMALL FORM FACTOR | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46015 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46016 | HP COMPAQ PRO 6305 PC, PART NUMBER QZ711AV, SISTEMA OPERAT | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46017 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46018 | 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. COMPUTADORA HP COMPAQ PRO 6305, PEGADA LA ETIQUETA , LOGO DGII Y NO. DE SERIE DE EQUIPO. | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46019 | HP COMPAQ PRO 6305 S PC, OPERATIVO WINDOWS 7 | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46020 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46021 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV. | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46022 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46023 | HP COMPAQ PRO 6305 SMALL FOR | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46024 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46025 | FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46026 | FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIV | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46027 | HP COMPAQ PRO 6305 SMALL FORM FACTOR | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46028 | HP COMPAQ PRO 6305 SMALL FORM FACTOR OP | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46029 | HP COMPAQ PRO 6305 SMALL FORM | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46030 | HP COMPAQ PRO 6305 SMALL FORM FACTOR (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO). | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46031 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46032 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711A | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46033 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL- | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46034 | CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL- CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46035 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46036 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL- CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46037 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46038 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46039 | HP COMPAQ PRO 6305 SMALL FORM FACTOR INCLUYE: (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO). | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46040 | HP COMPAQ PRO 6305 SMALL OPERATIVO WINDOWS | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46041 | COMPUTADORA HP COMPAQ PRO 6305, PEGADA LA ETIQUETA , LOGO DGII Y NO. DE SERIE DE EQUIPO | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46042 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z9UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46043 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46044 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46045 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z9UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46046 | AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. COMPUTADORA HP COMPAQ PRO 6305, PEGADA LA ETIQUETA , LOGO DGII Y NO. DE SERIE DE EQUIPO | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46047 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46048 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 P | 03/02/2014 | 4 | | 31,160.28 | | | 649.17 | 20,773.48 | 10,386.80 |
| 46049 | HP Z420 MICROSOFT WINDOWS 7 | 03/02/2014 | 4 | | 82,913.15 | | | 1,727.35 | 55,275.47 | 27,637.68 |
| 46050 | HP Z420 WORSTATION WINDOWS 7 P1620 3.6 10M 16 16GB D | 03/02/2014 | 4 | | 82,913.16 | | | 1,727.35 | 55,275.48 | 27,637.68 |
| 46064 | IMPRESORA LASERJET HP COLOR, TRES AÑOS DE GARANTIA | 28/02/2014 | 4 | | 13,172.52 | | | 274.42 | 8,781.72 | 4,390.80 |
| 46065 | IMPRESORA LASERJET HP COLOR, TRES AÑOS DE GARANTIA | 28/02/2014 | 4 | | 13,172.53 | | | 274.42 | 8,781.73 | 4,390.80 |
| 46066 | IMPRESORA LASERJET HP COLOR, (TRES AÑOS DE GARANTIA | 28/02/2014 | 4 | | 13,172.52 | | | 274.42 | 8,781.72 | 4,390.80 |
| 46119 | MONITOR 23" PTO. VGA/DVI-D CON SOPORTE HDCP/DISPLAYPORT, MARCA HP, PARTE # C9V75A8#ABA. | 28/02/2014 | 4 | | 11,107.74 | | | 231.41 | 7,405.12 | 3,702.62 |
| 46120 | MONITOR 23" PTO. VGA/DVI-D CON SOPORTE HDCP/DISPLAYPORT, MARCA HP, PARTE # C9V75A8#ABA. | 28/02/2014 | 4 | | 11,107.76 | | | 231.41 | 7,405.12 | 3,702.64 |
| 46121 | MONITOR 23" PTO. VGA/DVI-D CON SOPORTE HDCP/DISPLAYPORT, MARCA | 28/02/2014 | 4 | | 11,107.76 | | | 231.41 | 7,405.12 | 3,702.64 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46122 | HP, PARTE # C9V75A8#ABA. MONITOR 23" PTO. VGA/DVI-D CON SOPORTE HDCP/DISPLAYPORT, MARCA | 28/02/2014 | 4 | | 11,107.76 | | | 231.41 | 7,405.12 | 3,702.64 |
| 46123 | HP, PARTE # C9V75A8#ABA. MONITOR 23" PTO. VGA/DVI-D CON SOPORTE HDCP/DISPLAYPORT, MARCA | 28/02/2014 | 4 | | 11,107.76 | | | 231.41 | 7,405.12 | 3,702.64 |
| 46134 | HP, PARTE # C9V75A8#ABA. SERVIDOR DELL POWEREDGE R720. FORM FACTOR RACK MOUNT 2U. 2 X PROCESADOR INTEL XEON E5-2630, 2.30 GHZ, 15M CACHE, 7.2 GT/S QPI, TURBO, 6C, 95W. 128GB (8 X 16GB RDIMM, 1333 MT/S, LOW VOLT, DUAL RANK, X 4 DATA WIDTH). 2 X 500 GB 7.2K RPM NEAR-LINE SAS 6 GBPS 2.5 IN HOT-PLUG HARD DRIVE. BROADCOM 5720 QP 1GB NETWORK DAUGHTER CARD (CUATRO (4) TARJETAS DE RED ONBOARD. INTERFACE DE ADMINISTRACION FUERA DE BANDA (OOB) CON CAPACIDAD LICENCIADA DE KVM, INSTALACION ISO, POWER ON/ POWER OFF. | 04/03/2014 | 4 | | 309,499.84 | | | 6,447.92 | 199,885.29 | 109,614.55 |
| 46135 | SERVIDOR DELL POWEREDGE R720. FORM FACTOR RACK MOUNT 2U. 2 X PROCESADOR INTEL XEON E5-2630, 2.30 GHZ, 15M CACHE, 7.2 GT/S QPI, TURBO, 6C, 95W. 128GB (8 X 16GB RDIMM, 1333 MT/S, LOW VOLT, DUAL RANK, X 4 DATA WIDTH). 2 X 500 GB 7.2K RPM NEAR-LINE SAS 6 GBPS 2.5 IN HOT-PLUG HARD DRIVE. BROADCOM 5720 QP 1GB NETWORK DAUGHTER CARD (CUATRO (4) TARJETAS DE RED ONBOARD. INTERFACE DE ADMINISTRACION FUERA DE BANDA (OOB) CON CAPACIDAD LICENCIADA DE KVM, INSTALACION ISO, POWER ON/ POWER OFF. | 04/03/2014 | 4 | | 309,499.85 | | | 6,447.92 | 199,885.30 | 109,614.55 |
| 46140 | HP ELITE DISPLAY E231- LED MONITOR - 23 1920 X 1080 FULL HD- 250 CD/M2 | 17/03/2014 | 4 | | 17,015.60 | | | 354.49 | 10,989.19 | 6,026.41 |
| 46145 | TECHSMITH CAMTASIA STUDIO -8 FOR WINDOWS WSD 1 SINGLE USER GOVERNMENT | 19/03/2014 | 4 | | 12,700.35 | 0.05 | | 264.59 | 8,202.29 | 4,498.11 |
| 46232 | IMPRESORAS TÉRMICAS PARA | 03/04/2014 | 4 | | 15,829.70 | | | 329.78 | 9,893.57 | 5,936.13 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|-----------|--------------|--------------|
| | VOUCHERS | | | | | | | | | |
| 46233 | IMPRESORAS TÉRMICAS PARA VOUCHERS | 03/04/2014 | 4 | | 15,829.70 | | | 329.78 | 9,893.57 | 5,936.13 |
| 46234 | IMPRESORAS TÉRMICAS PARA VOUCHERS | 03/04/2014 | 4 | | 15,829.70 | | | 329.78 | 9,893.57 | 5,936.13 |
| 46235 | IMPRESORAS TÉRMICAS PARA VOUCHERS | 03/04/2014 | 4 | | 15,829.70 | | | 329.78 | 9,893.57 | 5,936.13 |
| 46236 | IMPRESORAS TÉRMICAS PARA VOUCHERS | 03/04/2014 | 4 | | 15,829.70 | | | 329.78 | 9,893.57 | 5,936.13 |
| 46237 | IMPRESORAS TÉRMICAS PARA VOUCHERS | 03/04/2014 | 4 | | 15,829.70 | | | 329.78 | 9,893.57 | 5,936.13 |
| 46238 | IMPRESORAS TÉRMICAS PARA VOUCHERS | 03/04/2014 | 4 | | 15,829.70 | | | 329.78 | 9,893.57 | 5,936.13 |
| 46239 | IMPRESORAS TÉRMICAS PARA VOUCHERS | 03/04/2014 | 4 | | 15,829.70 | | | 329.78 | 9,893.57 | 5,936.13 |
| 4624 | COMPUTADORA HP COMPAQ | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 46240 | IMPRESORAS TÉRMICAS PARA VOUCHERS | 03/04/2014 | 4 | | 15,829.70 | | | 329.78 | 9,893.57 | 5,936.13 |
| 46241 | IMPRESORAS TÉRMICAS PARA VOUCHERS | 03/04/2014 | 4 | | 15,829.70 | | | 329.78 | 9,893.57 | 5,936.13 |
| 46242 | IMPRESORAS TÉRMICAS PARA VOUCHERS | 03/04/2014 | 4 | | 15,829.70 | | | 329.78 | 9,893.57 | 5,936.13 |
| 46297 | ADQUISICION DE CAJA DE DISCOS SAN, MARCA HP, MODELO 7200 3PAR, INCLUYE: PARTES, OPCIONES DE GARANTIA Y SOPORTE, SERVICIOS PROFESIONALES Y OPCIONES DE SOPORTE DE SOFTWARE. | 25/04/2014 | 4 | | 4,317,121.02 | | | 89,940.02 | 2,698,200.60 | 1,618,920.42 |
| 46298 | HP LASERJET PRO M1536DNF MFP PRINTER PART NUMBER CE538A | 25/04/2014 | 4 | | 13,326.13 | | | 277.62 | 8,328.88 | 4,997.25 |
| 46299 | HP LASERJET PRO M1536DNF MFP PRINTER PART NUMBER CE538A | 25/04/2014 | 4 | | 13,326.13 | | | 277.62 | 8,328.88 | 4,997.25 |
| 46370 | TABLETS SAMSUNG GALAXY DE 7"-INCH ANDROID 4.1.2 JELLY BEANS OS, 1.2 GHZ, MEMORIA 8 GB DUAL CORE PROCESSOR QUE INCLUYA: 2 UNID. COVER SAMSUNG CASE PARA TABLET 37.0 | 07/05/2014 | 4 | | 13,990.08 | | | 291.46 | 8,452.34 | 5,537.74 |
| 46371 | TABLETS SAMSUNG GALAXY DE 7"-INCH ANDROID 4.1.2 JELLY BEANS OS, 1.2 GHZ, MEMORIA 8 GB DUAL CORE PROCESSOR QUE INCLUYA: 2 UNID. COVER SAMSUNG CASE PARA TABLET 37.0 | 07/05/2014 | 4 | | 13,990.08 | | | 291.46 | 8,452.34 | 5,537.74 |
| 46407 | LECTUR RFID, MARCA MOTOROLA, MODELO DS9808- | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46408 | LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46409 | LECTOR RFID, MARCA MOTOROLA | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46410 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO SCANNER, CBA-U | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46411 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS: DS9808-SR00007C1WR | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46412 | LECTORRFID, MOTOROLA, MODELO DS9808-R | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46413 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, SCANNER | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46414 | LECTOR RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902 | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46415 | LECTORRFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ. | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46416 | LECTOR RFID, MOTOROLA, MODELO DS9808-R (CON RFID 902-928 | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46417 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46418 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46419 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODS9808 | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46420 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46421 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46422 | LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46423 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46424 | LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46425 | LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46426 | LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (C | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46427 | LECTURA RFID, MARCA MOTOROLA, | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46428 | LECTORRFID, MOTOROLA, MODELO DS9808-R | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46429 | LECTOR RFID, MOTOROLA, MODELO DS9808-R (CON RFID 902-928 | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46430 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46431 | LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46432 | SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA- U16-S08PAR RFID USB CABLE, PWRS- 14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808- SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA- U16-S08PAR RFID USB CABLE, PWRS- 14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808- SR7C1U16AR. | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46433 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA- U16-S08PAR RFID USB CABLE, PWRS- 14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808- SR7C1U16AR. | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46434 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA- U16-S08PAR RFID USB CABLE, PWRS- 14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808- SR7C1U16AR. | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46435 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA- U16-S08PAR RFID USB CABLE, PWRS- 14000-148R POWER SUPPLY, 23844-00-00R | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46436 | LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46437 | LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46438 | LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46439 | LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS980 | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46440 | LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-9 | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46441 | LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46442 | LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808 | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |
| 46443 | LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808- | 28/05/2014 | 4 | | 46,818.00 | | | 975.38 | 28,285.88 | 18,532.12 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46605 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46606 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46607 | COMPUTADORAS HP COMPAQ T SERVICE (PARA IMPRESORES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46608 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46609 | COMPUTADORAS HP COMPAQ TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46610 | COMPUTADORA HP TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46611 | COMPUTADORAS HP TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46612 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46613 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46614 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46615 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46616 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46617 | COMPUTADORAS HP COMPAQ PRO 6305 | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46618 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46619 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46620 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46621 | COMPUTADORAS HP COMPAQ LC 19 TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46622 | COMPUTADORAS HP PRO 6305 SERVITRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46623 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46624 | COMPUTADORAS HP COMPAQ TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46625 | COMPUTADORASO AY127AVE - LCD MONITOR - 19" . TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46626 | COMPUTADORAS HP COMPAQ PRO 6305 | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46627 | COMPUTADORAS PC) DEL - LCD MONITOR - 19" TRES AÑOS DE GARANT | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46628 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46629 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46630 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46631 | COMPUTADORAS HP COMPAQ TRES AÑOS D | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46632 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46633 | COMPUTADORAS HP PRO 6305SERVICE O TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46634 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46635 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46636 | COMPUTADORAS HP PRO 6305 TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46637 | COMPUTADORAS HP COMPAQ PRO 6305 SMAL- LCD MONITOR - 19" PART | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46638 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46639 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46640 | COMPUTADORAS HP6305 LCD MONITOR - 19" TRES AÑOS DE GARANTIA | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46641 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FOR | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46642 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46643 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46644 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46645 | COMPUTADORAS HP COMPAQ PRO 6305 - LCD MONITOR - 19" | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46646 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46647 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46648 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46649 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR PC | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46650 | COMPUTADORAS HP 6305 TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46651 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46652 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46653 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46654 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46655 | COMPUTADORAS HP COMPAQ 6305 - LCD MONITOR - 19" | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46656 | COMPUTADORAS HP COMPA (PARA IMPRESIÓN (TRES AÑOS DE GARANTIA EN | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PIEZAS Y SERVICIOS. | | | | | | | | | |
| 46657 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46658 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 24/06/2014 | 4 | | 39,817.20 | | | 829.52 | 23,226.70 | 16,590.50 |
| 46659 | IMPRESORAMULTIFUNCIONAL, HP, LASERJET TRES AÑOS DE GARANTIA (P | 24/06/2014 | 4 | | 15,273.35 | | | 318.19 | 8,909.45 | 6,363.90 |
| 46660 | IMPRESORAMULTIFUNCIONAL, MARCA HP, | 24/06/2014 | 4 | | 15,273.35 | | | 318.19 | 8,909.45 | 6,363.90 |
| 46661 | IMPRESORAMULTIFUNCIONAL, MARCA HP, MODEL TRES AÑOS DE GARANTIA. | 24/06/2014 | 4 | | 15,273.35 | | | 318.19 | 8,909.45 | 6,363.90 |
| 46662 | IMPRESORAMULTIFUNCIONAL, MARCA HP, MODELO LASERJET PRO M1536DNF | 24/06/2014 | 4 | | 15,273.35 | | | 318.19 | 8,909.45 | 6,363.90 |
| 46663 | IMPRESORAMULTIFUNCIONAL, MARCA HP, MODELO LASERJET PRO M1536DNF MFP PRINTER, PART NUMBER CE538A, TRES AÑOS DE GARANTIA (PART NUMBER UH764E). | 24/06/2014 | 4 | | 15,273.35 | | | 318.19 | 8,909.45 | 6,363.90 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46664 | IMPRESORAMULTIFUNCIONAL, MARCA HP, MODELO LASERJET PRO M1536DNF MFP PRINTER, PART NUMBER CE538A, TRES AÑOS DE GARANTIA (PART NUMBER UH764E). | 24/06/2014 | 4 | | 15,273.35 | | | 318.19 | 8,909.45 | 6,363.90 |
| 46665 | IMPRESORA, MARCA HP LASERJET A COLOR, MODELO CP1025NW PRO, PART NUMBER CE918A, TRES AÑOS DE GARANTIA EXTENDIDA (PART NUMBER UM139E). | 24/06/2014 | 4 | | 9,706.98 | | | 202.23 | 5,662.44 | 4,044.54 |
| 46789 | TABLETA.MULTI-TOUCH 10.1 SAMSUNG GALAXY NOTE BLANCA, MEMORIA INTERNA DE 2GB DE RAM Y 16GB DE FLASH, EXPANSION DE MEMORIA HASTA 64 GB, SISTEMA OPERATIVO ANDROID 4.3, RESOLUCION DE CAMARA TRASERA 8 MP Y RESOLUCION DE CAMARA FRONTAL 2 MP. | 25/07/2014 | 4 | | 33,206.83 | | | 691.81 | 18,678.87 | 14,527.96 |
| 46793 | EQUIPOS FORTIGATE 60D POE (FG-60D-POE-BDL) | 31/07/2014 | 4 | | 64,639.82 | | | 1,346.67 | 36,359.86 | 28,279.96 |
| 46794 | EQUIPOS FORTIGATE 60D POE (FG-60D-POE-BDL) | 31/07/2014 | 4 | | 64,639.82 | | | 1,346.67 | 36,359.86 | 28,279.96 |
| 46795 | EQUIPOS FORTIGATE 60D POE (FG-60D-POE-BDL) | 31/07/2014 | 4 | | 64,639.82 | | | 1,346.67 | 36,359.86 | 28,279.96 |
| 46796 | EQUIPOS FORTIGATE 60D POE (FG-60D-POE-BDL) | 31/07/2014 | 4 | | 64,639.83 | | | 1,346.67 | 36,359.87 | 28,279.96 |
| 46852 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46853 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46854 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46855 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46856 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46857 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46858 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46859 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46860 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46861 | LASERJET PRO M1536DNF MFP, | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46862 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46863 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46864 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46865 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46866 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46867 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46868 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46869 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46870 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46871 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.91 | | | 311.77 | 8,106.02 | 6,858.89 |
| 46872 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.92 | | | 311.77 | 8,106.02 | 6,858.90 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46873 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.92 | | | 311.77 | 8,106.02 | 6,858.90 |
| 46874 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.92 | | | 311.77 | 8,106.02 | 6,858.90 |
| 46875 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.92 | | | 311.77 | 8,106.02 | 6,858.90 |
| 46876 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.92 | | | 311.77 | 8,106.02 | 6,858.90 |
| 46877 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.92 | | | 311.77 | 8,106.02 | 6,858.90 |
| 46878 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.92 | | | 311.77 | 8,106.02 | 6,858.90 |
| 46879 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.92 | | | 311.77 | 8,106.02 | 6,858.90 |
| 46880 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.92 | | | 311.77 | 8,106.02 | 6,858.90 |
| 46881 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | 22/08/2014 | 4 | | 14,964.92 | | | 311.77 | 8,106.02 | 6,858.90 |
| 469 | IMPRESORA EPSON GRIS | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 46918 | COMPUTADORAS HP P19A - LCD MONITOR - TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS | 29/08/2014 | 4 | | 39,817.20 | | | 829.52 | 21,567.65 | 18,249.55 |
| 46919 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV | 29/08/2014 | 4 | | 39,817.20 | | | 829.52 | 21,567.65 | 18,249.55 |
| 46920 | COMPUTADORAS HP COMPAQ TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | 29/08/2014 | 4 | | 39,817.20 | | | 829.52 | 21,567.65 | 18,249.55 |
| 46921 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY | 29/08/2014 | 4 | | 39,817.20 | | | 829.52 | 21,567.65 | 18,249.55 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| | EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | | | | | | | | | |
| 46958 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46959 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46960 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46961 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46962 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46963 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46964 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46965 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46966 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46967 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46968 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46969 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46970 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46971 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46972 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46973 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46974 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 46975 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46976 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46977 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46978 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46979 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46980 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46981 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46982 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 46983 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46984 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46985 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46986 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46987 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46988 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46989 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46990 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46991 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46992 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46993 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46994 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46995 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46996 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46997 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46998 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 46999 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | 21,086.79 | | 994.71 | 3,780.87 | 22,878.22 |
| 47000 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47001 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 47002 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47003 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47004 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47005 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47006 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47007 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47008 | SISTEMA DE PREVENCIÓN DE INTRUSOS (IPS) MARCA MCAFEE MODELO4050 DE LA DGII | 30/09/2014 | 4 | | 215,488.57 | | | 4,489.34 | 112,233.74 | 103,254.83 |
| 47096 | SERVIDOR PARA EL SISTEMA DE GESTIÓN DE COBRANZA | 30/09/2014 | 4 | | 8,386.82 | | | 174.72 | 4,368.24 | 4,018.58 |
| 47097 | SERVIDOR PARA EL SISTEMA DE GESTIÓN DE COBRANZA | 30/09/2014 | 4 | | 8,386.82 | | | 174.72 | 4,368.24 | 4,018.58 |
| 47098 | SERVIDOR SUM M5000 | 30/09/2014 | 4 | | 1,067,421.16 | | | 22,237.94 | 555,948.50 | 511,472.66 |
| 47114 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47115 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47116 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47117 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47118 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47119 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47120 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47121 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47122 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47123 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47124 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47125 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47126 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47127 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47128 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47129 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47130 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47131 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47132 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47133 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47134 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47135 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47136 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47137 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47138 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47139 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47140 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47141 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47142 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47143 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47144 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47145 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47146 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47147 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47148 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47149 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47150 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47151 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47152 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47153 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47154 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47155 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47156 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47157 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47158 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47159 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47160 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47161 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 47162 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47163 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47164 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47165 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47192 | ROUTER CISCO 2921 POWER | 30/09/2014 | 4 | | 135,673.08 | | | 2,826.53 | 70,663.01 | 65,010.07 |
| 47193 | SWITCH CISCO CATALYST | 30/09/2014 | 4 | | 36,037.52 | | | 750.78 | 18,769.50 | 17,268.02 |
| 47207 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 47208 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 47209 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 47210 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 47211 | COMPUTADORA HP COMPAQ CON MONITOR LCD | 30/09/2014 | 4 | | 4,673.85 | | | 97.37 | 2,434.25 | 2,239.60 |
| 47219 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47220 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47221 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47222 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47223 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47224 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47225 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47226 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47227 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47228 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47229 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47230 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47231 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47232 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47233 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47234 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47235 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|-----------|--------------|--------------|
| 47236 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47237 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47238 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47239 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47240 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47241 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47242 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47243 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47244 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47245 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47246 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47247 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47248 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47249 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47250 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47251 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47252 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47253 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | 30/09/2014 | 4 | | 2,328.53 | | | | | 2,328.53 |
| 47254 | PROYECTOR VIEWSONIC TJ6211 CON PANTALLA ELECT | 30/09/2014 | 4 | | 3,637.62 | | | 75.79 | 1,894.51 | 1,743.11 |
| 47255 | PROYECTOR VIEWSONIC TJ6211 CON PANTALLA ELECT | 30/09/2014 | 4 | | 3,637.62 | | | 75.79 | 1,894.51 | 1,743.11 |
| 47256 | PROYECTOR VIEWSONIC TJ6211 CON PANTALLA ELECT | 30/09/2014 | 4 | | 3,637.62 | | | 75.79 | 1,894.51 | 1,743.11 |
| 47257 | PROYECTOR VIEWSONIC TJ6211 CON PANTALLA ELECT | 30/09/2014 | 4 | | 3,637.62 | | | 75.79 | 1,894.51 | 1,743.11 |
| 47258 | PROYECTOR VIEWSONIC TJ6211 CON PANTALLA ELECT | 30/09/2014 | 4 | | 3,637.62 | | | 75.79 | 1,894.51 | 1,743.11 |
| 47259 | SERVIDOR BARE METAL UCS C210M2 SVR 2XE5640 CPU 48GB | 30/09/2014 | 4 | | 3,957,019.58 | | | 82,437.91 | 2,060,947.75 | 1,896,071.83 |
| 47260 | SERVIDOR BARE METAL UCS C210M2 SVR 2XE5640 CPU 48GB | 30/09/2014 | 4 | | 3,957,019.58 | | | 82,437.91 | 2,060,947.75 | 1,896,071.83 |
| 47352 | SERVIDORES HP BL460C GEN 8 Y OPCIONES DE CONECTIVIDAD LAN/SAN | 30/09/2014 | 4 | | 158,096.82 | | | 3,293.69 | 82,342.01 | 75,754.81 |
| 47353 | SERVIDORES HP BL460C GEN 8 Y OPCIONES DE CONECTIVIDAD LAN/SAN | 30/09/2014 | 4 | | 158,096.82 | | | 3,293.69 | 82,342.01 | 75,754.81 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|---------------|-------------|-------------|------------|--------------|--------------|
| 47354 | IMPRESORA XEROX PRINT SERVER XEROX COLOR 550/560 CO | 30/09/2014 | 4 | | 430,196.80 | | | 8,962.44 | 224,060.76 | 206,136.04 |
| 47355 | CITRIX NETSCALER MPX 7500 PLATINUM EDITION | 30/09/2014 | 4 | | 921,114.54 | | | 19,189.88 | 479,747.24 | 441,367.30 |
| 47357 | SOLUCION DE ALMACENAMIENTO HP P10000 3PAR V800 SERVIDOR | 30/09/2014 | 4 | | 10,390,658.37 | | | 216,472.05 | 5,411,801.25 | 4,978,857.12 |
| 47358 | APC 17 RACK LCD CONSOLE W/ INTEGRATED 16 PORT ANALOGOG KVM SWITCH 4A 1206A60059 | 30/09/2014 | 4 | | 120,977.07 | | | 2,520.35 | 63,008.99 | 57,968.08 |
| 47359 | APC 17 RACK LCD CONSOLE W/ INTEGRATED 16 PORT ANALOGOG KVM SWITCH 4A 1206A60060 | 30/09/2014 | 4 | | 120,977.07 | | | 2,520.35 | 63,008.99 | 57,968.08 |
| 47361 | VIEWSONIC 32 LCD FLAT PANEL DISPLAY | 30/09/2014 | 4 | | 30,636.91 | | | 638.27 | 15,956.75 | 14,680.16 |
| 47362 | VIEWSONIC 32 LCD FLAT PANEL DISPLAY | 30/09/2014 | 4 | | 30,636.91 | | | 638.27 | 15,956.75 | 14,680.16 |
| 47372 | HP Z210 SMALL FORM FACTOR WORKSTATION | 30/09/2014 | 4 | | 30,636.91 | | | 638.27 | 15,956.75 | 14,680.16 |
| 47373 | HP Z210 SMALL FORM FACTOR WORKSTATION | 30/09/2014 | 4 | | 30,636.91 | | | 638.27 | 15,956.75 | 14,680.16 |
| 47374 | HP Z210 SMALL FORM FACTOR WORKSTATION | 30/09/2014 | 4 | | 30,636.91 | | | 638.27 | 15,956.75 | 14,680.16 |
| 47375 | HP Z210 SMALL FORM FACTOR WORKSTATION | 30/09/2014 | 4 | | 30,636.91 | | | 638.27 | 15,956.75 | 14,680.16 |
| 47376 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47377 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47378 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47379 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47380 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47381 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47382 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47383 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47384 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47385 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47386 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47387 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47388 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |
| 47389 | LAPTO HP COMPAQ 5560B | 30/09/2014 | 4 | | 5,572.30 | | | 116.09 | 2,902.25 | 2,670.05 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47390 | IMPRESORA HP LASERJET M4345X | 30/09/2014 | 4 | | 17,309.57 | | | 360.61 | 9,015.49 | 8,294.08 |
| 47391 | IMPRESORA HP LASERJET M4345X | 30/09/2014 | 4 | | 17,309.57 | | | 360.61 | 9,015.49 | 8,294.08 |
| 47392 | UPS APC SYMENTRA LX16KBA | 30/09/2014 | 4 | | 70,654.87 | | | 1,471.97 | 36,799.49 | 33,855.38 |
| 47546 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1954 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47547 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1955 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47548 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1956 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47549 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1957 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47550 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1958 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47551 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1959 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47552 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1960 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47553 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1961 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 4759 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 47627 | HP Z210 SMALL FORM FACTOR WORKSTATION | 30/09/2014 | 4 | | 30,636.91 | | | 638.27 | 15,956.75 | 14,680.16 |
| 47628 | HP Z210 SMALL FORM FACTOR WORKSTATION | 30/09/2014 | 4 | | 30,636.91 | | | 638.27 | 15,956.75 | 14,680.16 |
| 47629 | HP Z210 SMALL FORM FACTOR WORKSTATION | 30/09/2014 | 4 | | 30,636.91 | | | 638.27 | 15,956.75 | 14,680.16 |
| 47713 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/320GB/DVO/W7P | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47714 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/320GB/DVO/W7P | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47715 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/320GB/DVO/W7P | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47716 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/320GB/DVO/W7P | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47717 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/320GB/DVO/W7P | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47718 | LAPTO DELL 2215 PORTATIL (NE) DELL | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47719 | LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47720 | LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47721 | LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47722 | LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47723 | LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47724 | LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47725 | LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47726 | LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47727 | LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47728 | LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47729 | LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47730 | LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47731 | LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |
| 47732 | LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P LAPTO DELL 2215 PORTATIL (NE) DELL | 30/09/2014 | 4 | | 23,194.89 | | | 483.22 | 12,080.74 | 11,114.15 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 47733 | SERVIDORES HP PROLIANT BLA60C GEN8 | 30/09/2014 | 4 | | 583,070.36 | | | 12,147.30 | 303,682.50 | 279,387.86 |
| 47734 | SERVIDORES HP PROLIANT BLA60C GEN8 | 30/09/2014 | 4 | | 583,070.36 | | | 12,147.30 | 303,682.50 | 279,387.86 |
| 47735 | SERVIDORES HP PROLIANT BLA60C GEN8 | 30/09/2014 | 4 | | 583,070.36 | | | 12,147.30 | 303,682.50 | 279,387.86 |
| 47736 | SERVIDORES HP PROLIANT BLA60C GEN8 | 30/09/2014 | 4 | | 583,070.36 | | | 12,147.30 | 303,682.50 | 279,387.86 |
| 47737 | SERVIDORES HP PROLIANT BLA60C GEN8 | 30/09/2014 | 4 | | 583,070.36 | | | 12,147.30 | 303,682.50 | 279,387.86 |
| 47738 | SERVIDORES HP PROLIANT BLA60C GEN8 | 30/09/2014 | 4 | | 583,070.36 | | | 12,147.30 | 303,682.50 | 279,387.86 |
| 47739 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47740 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47741 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47742 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47743 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47744 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47745 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47746 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47747 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47748 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47749 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47750 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47751 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47752 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47753 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47754 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47755 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47756 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 1911 | | | | | | | | | |
| 47757 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47758 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47759 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47760 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47761 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47762 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47763 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47764 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47765 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47766 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47767 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47768 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47769 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47770 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47771 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47772 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47773 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47774 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47775 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47776 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47777 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47778 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47779 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47780 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47781 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47782 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47783 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47784 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47785 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47786 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47787 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47788 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1911 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47789 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1912 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47790 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1913 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47791 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1914 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47792 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1915 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47793 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1916 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47794 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1917 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47795 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1918 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47796 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1919 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47797 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1920 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47798 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1921 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47799 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1922 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |



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Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4780 | COMPUTADORA | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 47800 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1923 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47801 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1924 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47802 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1925 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47803 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1926 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47804 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1927 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47805 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1928 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47806 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1929 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47807 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1930 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47808 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1931 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47809 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1932 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47810 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1933 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47811 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1934 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47812 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1935 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47813 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1936 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47814 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1937 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47815 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1938 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47816 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1939 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47817 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1940 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47818 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1941 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47819 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1942 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 4782 | COMPUTADORA HP | 05/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47820 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1943 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47821 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1944 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47822 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1945 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47823 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1946 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47824 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1947 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47825 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1948 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47826 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1949 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47827 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1950 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47828 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1951 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47829 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1952 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 47830 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1953 | 30/09/2014 | 4 | | 12,049.82 | | | 251.04 | 6,276.00 | 5,773.82 |
| 4784 | COMPUTADORA HP | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 4790 | COMPUTADORA HP | 05/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 4801 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 4806 | IMPRESORA 4250N | 16/11/2006 | 4 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 4810 | COMPUTADORA HP | 05/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 48150 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | 30/09/2014 | 4 | | 78,604.20 | | | 1,637.59 | 40,939.75 | 37,664.45 |
| 48151 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | 30/09/2014 | 4 | | 78,604.20 | | | 1,637.59 | 40,939.75 | 37,664.45 |
| 48152 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | 30/09/2014 | 4 | | 78,604.20 | | | 1,637.59 | 40,939.75 | 37,664.45 |
| 48153 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | 30/09/2014 | 4 | | 78,604.20 | | | 1,637.59 | 40,939.75 | 37,664.45 |
| 48154 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | 30/09/2014 | 4 | | 78,604.20 | | | 1,637.59 | 40,939.75 | 37,664.45 |
| 48155 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | 30/09/2014 | 4 | | 78,604.20 | | | 1,637.59 | 40,939.75 | 37,664.45 |
| 48156 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | 30/09/2014 | 4 | | 78,604.20 | | | 1,637.59 | 40,939.75 | 37,664.45 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 48157 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | 30/09/2014 | 4 | | 78,604.20 | | | 1,637.59 | 40,939.75 | 37,664.45 |
| 48158 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | 30/09/2014 | 4 | | 78,604.20 | | | 1,637.59 | 40,939.75 | 37,664.45 |
| 48159 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | 30/09/2014 | 4 | | 78,604.20 | | | 1,637.59 | 40,939.75 | 37,664.45 |
| 48160 | SERVIDOR RSA DIR4ECT ATTACH STORGE ARRY 4 TB | 30/09/2014 | 4 | | 354,438.79 | | | 7,384.14 | 184,603.50 | 169,835.29 |
| 48161 | WRILESS (WIRELESS POINT) | 30/09/2014 | 4 | | 36,033.56 | | | 750.70 | 18,767.50 | 17,266.06 |
| 48162 | WRILESS (WIRELESS POINT) | 30/09/2014 | 4 | | 36,033.56 | | | 750.70 | 18,767.50 | 17,266.06 |
| 48163 | WRILESS (WIRELESS POINT) | 30/09/2014 | 4 | | 36,033.56 | | | 750.70 | 18,767.50 | 17,266.06 |
| 48164 | WRILESS (WIRELESS POINT) | 30/09/2014 | 4 | | 36,033.56 | | | 750.70 | 18,767.50 | 17,266.06 |
| 48165 | WRILESS (WIRELESS POINT) | 30/09/2014 | 4 | | 36,033.56 | | | 750.70 | 18,767.50 | 17,266.06 |
| 48166 | WRILESS (WIRELESS POINT) | 30/09/2014 | 4 | | 36,033.56 | | | 750.70 | 18,767.50 | 17,266.06 |
| 48167 | WRILESS (WIRELESS POINT) | 30/09/2014 | 4 | | 36,033.56 | | | 750.70 | 18,767.50 | 17,266.06 |
| 48168 | WRILESS (WIRELESS POINT) | 30/09/2014 | 4 | | 36,033.56 | | | 750.70 | 18,767.50 | 17,266.06 |
| 48169 | WRILESS (WIRELESS POINT) | 30/09/2014 | 4 | | 36,033.56 | | | 750.70 | 18,767.50 | 17,266.06 |
| 48170 | WRILESS (WIRELESS POINT) | 30/09/2014 | 4 | | 36,033.56 | | | 750.70 | 18,767.50 | 17,266.06 |
| 48201 | NEXUS 5548 UP CHASSIS 32 10GE 2PS 2FANS | 30/09/2014 | 4 | | 1,524,844.40 | | | 31,767.59 | 794,189.75 | 730,654.65 |
| 48202 | NEXUS 5548 UP CHASSIS 32 10GE 2PS 2FANS | 30/09/2014 | 4 | | 1,524,844.40 | | | 31,767.59 | 794,189.75 | 730,654.65 |
| 48204 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48205 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48206 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48207 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48208 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48209 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48210 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48211 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48212 | IMPRESORA EPSON LX-890 DOT MATRIX | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PRINTER 110V | | | | | | | | | |
| 48213 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48214 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48215 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48216 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48217 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48218 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48219 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48220 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48221 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48222 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48223 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48224 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48225 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48226 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48227 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48228 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48229 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48230 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48231 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48232 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48233 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48234 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48235 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48286 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48287 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48288 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48289 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48290 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48291 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48292 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48293 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48294 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48295 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48296 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48297 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48298 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48299 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48300 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48301 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48302 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48303 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48304 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48305 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |



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DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48306 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48307 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48308 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48309 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48310 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48311 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48312 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48313 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48314 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48315 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48316 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48317 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48318 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48319 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48320 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48321 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48322 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48323 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48324 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48325 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48326 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48327 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |



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 Rptactcla

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48328 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48329 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48330 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48456 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48457 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48458 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48459 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48460 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48461 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48462 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48463 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48464 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48465 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48466 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48467 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48468 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48469 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48470 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48471 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48472 | ROUTER CISCO 2921 1XSMARTNET 24X7X4 C2921 VSEC CUBE BUNDLE | 30/09/2014 | 4 | | 337,514.39 | | | 7,031.55 | 175,788.75 | 161,725.64 |
| 48473 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | 30/09/2014 | 4 | | 46,786.42 | | | 974.71 | 24,367.99 | 22,418.43 |
| 48484 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | 30/09/2014 | 4 | | 46,786.42 | | | 974.71 | 24,367.99 | 22,418.43 |

Fecha proceso : 31/10/2016

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 48485 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | 30/09/2014 | 4 | | 46,786.42 | | | 974.71 | 24,367.99 | 22,418.43 |
| 48486 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | 30/09/2014 | 4 | | 46,786.42 | | | 974.71 | 24,367.99 | 22,418.43 |
| 48487 | UPS APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 | 30/09/2014 | 4 | | 533,036.07 | | | 11,104.92 | 277,623.00 | 255,413.07 |
| 48488 | UPS APC SYMMETRA RM 4KVA SCALABLE TO 6KVA N+1 | 30/09/2014 | 4 | | 196,119.19 | | | 4,085.81 | 102,145.49 | 93,973.70 |
| 48489 | RACK DE PISO PANDUIT DE 7 PIES CMR19X84 | 30/09/2014 | 4 | | 688,288.05 | | | 14,339.34 | 358,483.26 | 329,804.79 |
| 48491 | CAMARA DOMO I MP AXIS M3204 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48492 | CAMARA DOMO I MP AXIS M3205 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48493 | CAMARA DOMO I MP AXIS M3206 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48494 | CAMARA DOMO I MP AXIS M3207 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48495 | CAMARA DOMO I MP AXIS M3208 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48496 | CAMARA DOMO I MP AXIS M3209 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48497 | CAMARA DOMO I MP AXIS M3210 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48498 | CAMARA DOMO I MP AXIS M3211 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48499 | CAMARA DOMO I MP AXIS M3212 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48500 | CAMARA DOMO I MP AXIS M3213 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48501 | CAMARA DOMO I MP AXIS M3214 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48502 | CAMARA DOMO I MP AXIS M3215 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48503 | CAMARA DOMO I MP AXIS M3216 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48504 | CAMARA DOMO I MP AXIS M3217 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48505 | CAMARA DOMO I MP AXIS M3218 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48506 | CAMARA DOMO I MP AXIS M3219 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48507 | CAMARA DOMO I MP AXIS M3220 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48508 | CAMARA DOMO I MP AXIS M3221 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48509 | CAMARA DOMO I MP AXIS M3222 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48510 | CAMARA DOMO I MP AXIS M3223 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48511 | CAMARA DOMO I MP AXIS M3224 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48512 | CAMARA DOMO I MP AXIS M3225 | 30/09/2014 | 4 | | 23,081.77 | | | 480.87 | 12,021.75 | 11,060.02 |
| 48514 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48515 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48516 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48517 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48518 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48519 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 4852 | COMPUTADORA HP | 05/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 48520 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48521 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48522 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | 30/09/2014 | 4 | | 12,781.09 | | | 266.28 | 6,656.76 | 6,124.33 |
| 48523 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48524 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48525 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48526 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48527 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48528 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48529 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48530 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48531 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48532 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48533 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48534 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48535 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 48536 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48537 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48538 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48539 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48540 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48541 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48542 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48543 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48544 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48545 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48546 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | 30/09/2014 | 4 | | 6,873.15 | | | | | 6,873.15 |
| 48559 | SERVIDOR EMC DATADOMAIN 160 | 30/09/2014 | 4 | | 774,514.69 | | | 16,135.73 | 403,393.01 | 371,121.68 |
| 4856 | IMPRESORA 3390 HP LASERJET | 19/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 48560 | SERVIDOR EMC DATADOMAIN 640 | 30/09/2014 | 4 | | 774,514.69 | | | 16,135.73 | 403,393.01 | 371,121.68 |
| 4858 | COMPUTADORA HP | 24/01/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 48582 | SWITCH KVM BELKIN 2PT DVI-USB | 30/09/2014 | 4 | | 14,949.85 | | | 311.45 | 7,786.49 | 7,163.36 |
| 48583 | SWITCH CISCO CATALYST 3560X DE 48 PUERTOS | 30/09/2014 | 4 | | 214,890.89 | | | 4,476.90 | 111,922.26 | 102,968.63 |
| 48584 | SWITCH CISCO CATALYST 2960S 48 GIGE POE 740W | 30/09/2014 | 4 | | 136,846.11 | | | 2,850.96 | 71,274.00 | 65,572.11 |
| 48585 | SWITCH CISCO CATALYST 2960S 48 GIGE POE 740W | 30/09/2014 | 4 | | 136,846.11 | | | 2,850.96 | 71,274.00 | 65,572.11 |
| 48586 | SWITCH CISCO CATALYST 2960S 48 GIGE POE 740W | 30/09/2014 | 4 | | 136,846.11 | | | 2,850.96 | 71,274.00 | 65,572.11 |
| 48587 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | 30/09/2014 | 4 | | 46,786.42 | | | 974.71 | 24,367.99 | 22,418.43 |
| 48588 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | 30/09/2014 | 4 | | 46,786.42 | | | 974.71 | 24,367.99 | 22,418.43 |
| 48589 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | 30/09/2014 | 4 | | 46,786.42 | | | 974.71 | 24,367.99 | 22,418.43 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48590 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | 30/09/2014 | 4 | | 46,786.42 | | | 974.71 | 24,367.99 | 22,418.43 |
| 48591 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | 30/09/2014 | 4 | | 46,786.42 | | | 974.71 | 24,367.99 | 22,418.43 |
| 48622 | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | 30/09/2014 | 4 | | 105,403.26 | | | 2,195.90 | 54,897.50 | 50,505.76 |
| 48623 | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | 30/09/2014 | 4 | | 105,403.26 | | | 2,195.90 | 54,897.50 | 50,505.76 |
| 48624 | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | 30/09/2014 | 4 | | 105,403.26 | | | 2,195.90 | 54,897.50 | 50,505.76 |
| 48625 | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | 30/09/2014 | 4 | | 105,403.26 | | | 2,195.90 | 54,897.50 | 50,505.76 |
| 48626 | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | 30/09/2014 | 4 | | 105,403.26 | | | 2,195.90 | 54,897.50 | 50,505.76 |
| 48627 | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | 30/09/2014 | 4 | | 105,403.26 | | | 2,195.90 | 54,897.50 | 50,505.76 |
| 48628 | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | 30/09/2014 | 4 | | 105,403.26 | | | 2,195.90 | 54,897.50 | 50,505.76 |
| 48629 | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | 30/09/2014 | 4 | | 105,403.26 | | | 2,195.90 | 54,897.50 | 50,505.76 |
| 4863 | COMPUTADORA HP | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 48630 | SERVIDOR DELL BLADE POWEREDGE- M620 | 30/09/2014 | 4 | | 160,343.63 | | | 3,340.49 | 83,512.25 | 76,831.38 |
| 48631 | SERVIDOR DELL BLADE POWEREDGE- M621 | 30/09/2014 | 4 | | 160,343.63 | | | 3,340.49 | 83,512.25 | 76,831.38 |
| 48632 | SERVIDOR DELL BLADE POWEREDGE- M622 | 30/09/2014 | 4 | | 160,343.63 | | | 3,340.49 | 83,512.25 | 76,831.38 |
| 48633 | SERVIDOR DELL BLADE POWEREDGE- M623 | 30/09/2014 | 4 | | 160,343.63 | | | 3,340.49 | 83,512.25 | 76,831.38 |
| 48634 | SERVIDOR DELL BLADE POWEREDGE- M624 | 30/09/2014 | 4 | | 160,343.63 | | | 3,340.49 | 83,512.25 | 76,831.38 |
| 48635 | SERVIDOR DELL BLADE POWEREDGE- M625 | 30/09/2014 | 4 | | 160,343.63 | | | 3,340.49 | 83,512.25 | 76,831.38 |
| 48636 | SERVIDOR DELL BLADE POWEREDGE- M626 | 30/09/2014 | 4 | | 160,343.63 | | | 3,340.49 | 83,512.25 | 76,831.38 |
| 48637 | SERVIDOR DELL BLADE POWEREDGE- M627 | 30/09/2014 | 4 | | 160,343.63 | | | 3,340.49 | 83,512.25 | 76,831.38 |
| 48638 | COMPUTADOR DELL2438 PRECISION | 30/09/2014 | 4 | | 56,545.91 | | | 1,178.04 | 29,451.00 | 27,094.91 |
| 48639 | COMPUTADOR DELL2438 PRECISION | 30/09/2014 | 4 | | 56,545.91 | | | 1,178.04 | 29,451.00 | 27,094.91 |
| 48640 | MONITOR FLAS DELL ULTRASHARP 27 | 30/09/2014 | 4 | | 33,468.73 | | | 697.26 | 17,431.74 | 16,036.99 |
| 48641 | MONITOR FLAS DELL ULTRASHARP 28 | 30/09/2014 | 4 | | 33,468.73 | | | 697.26 | 17,431.74 | 16,036.99 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 48642 | MONITOR FLAS DELL ULTRASHARP 29 | 30/09/2014 | 4 | | 33,468.73 | | | 697.26 | 17,431.74 | 16,036.99 |
| 48643 | MONITOR FLAS DELL ULTRASHARP 30 | 30/09/2014 | 4 | | 33,468.73 | | | 697.26 | 17,431.74 | 16,036.99 |
| 48644 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | 30/09/2014 | 4 | | 46,786.42 | | | 974.71 | 24,367.99 | 22,418.43 |
| 48645 | BLADE SERVER ENCLOSURE M1000E POWEREDGESUB1001 59DXHX1 | 30/09/2014 | 4 | | 1,057,221.10 | | | 22,025.44 | 550,636.00 | 506,585.10 |
| 48651 | IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F | 30/09/2014 | 4 | | 112,475.56 | | | 2,343.24 | 58,581.00 | 53,894.56 |
| 48652 | IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F | 30/09/2014 | 4 | | 112,475.56 | | | 2,343.24 | 58,581.00 | 53,894.56 |
| 48653 | IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F | 30/09/2014 | 4 | | 112,475.56 | | | 2,343.24 | 58,581.00 | 53,894.56 |
| 48654 | IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F | 30/09/2014 | 4 | | 112,475.56 | | | 2,343.24 | 58,581.00 | 53,894.56 |
| 48655 | IMPRESORA LÁSER COLORSUB1001 HP PRO CP1025NW | 30/09/2014 | 4 | | 29,258.47 | | | 609.55 | 15,238.75 | 14,019.72 |
| 48656 | IMPRESORA LÁSER COLORSUB1001 HP PRO CP1025NW | 30/09/2014 | 4 | | 29,258.47 | | | 609.55 | 15,238.75 | 14,019.72 |
| 48657 | COMPUTADOR PORTATIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | 30/09/2014 | 4 | | 30,262.28 | | | 630.47 | 15,761.51 | 14,500.77 |
| 48658 | (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | 30/09/2014 | 4 | | 30,262.28 | | | 630.47 | 15,761.51 | 14,500.77 |
| 48659 | COMPUTADOR PORTATIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | 30/09/2014 | 4 | | 30,262.28 | | | 630.47 | 15,761.51 | 14,500.77 |
| 48660 | (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | 30/09/2014 | 4 | | 30,262.28 | | | 630.47 | 15,761.51 | 14,500.77 |
| 48661 | COMPUTADOR PORTATIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | 30/09/2014 | 4 | | 30,262.28 | | | 630.47 | 15,761.51 | 14,500.77 |
| 48662 | COMPUTADOR PORTATIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | 30/09/2014 | 4 | | 30,262.28 | | | 630.47 | 15,761.51 | 14,500.77 |
| 48663 | COMPUTADOR PORTATIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | 30/09/2014 | 4 | | 30,262.28 | | | 630.47 | 15,761.51 | 14,500.77 |
| 48664 | (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | 30/09/2014 | 4 | | 30,262.28 | | | 630.47 | 15,761.51 | 14,500.77 |
| 48665 | (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | 30/09/2014 | 4 | | 30,262.28 | | | 630.47 | 15,761.51 | 14,500.77 |
| 48666 | (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | 30/09/2014 | 4 | | 30,262.28 | | | 630.47 | 15,761.51 | 14,500.77 |
| 48667 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48668 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48669 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48670 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48671 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48672 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48673 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48674 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48675 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48676 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48677 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48678 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48679 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48680 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48681 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48682 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48683 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48684 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48685 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48686 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | 30/09/2014 | 4 | | 26,891.93 | | | 560.25 | 14,006.25 | 12,885.68 |
| 48687 | COMPUTADOR ESTACIÓN DE TRABAJO (WORKSTATION) HP Z420 ZC3.6 500G 16G W7 | 30/09/2014 | 4 | | 55,449.38 | | | 1,155.19 | 28,879.99 | 26,569.39 |
| 48688 | HP ELITEDISPLAY E231-LED MONITOR-23 Pulgadas | 30/09/2014 | 4 | | 7,052.24 | | | 146.92 | 3,673.00 | 3,379.24 |
| 48689 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48690 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48691 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48692 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48693 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48694 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48695 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48696 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48697 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48698 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48699 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48700 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48701 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48702 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48703 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48704 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48705 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48706 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48707 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48708 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48709 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48710 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48711 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48712 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48713 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48714 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48715 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48716 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48717 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48718 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48719 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48720 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48721 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48722 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48723 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48724 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48725 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48726 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48727 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48728 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48729 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48730 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48731 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48732 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | 30/09/2014 | 4 | | 12,345.54 | | | 257.20 | 6,430.00 | 5,915.54 |
| 48927 | LICENCIA MÓDULO ADMINISTRACIÓN AUTOMÁTICA. | 19/11/2014 | 4 | | 117,222.21 | | | 2,442.13 | 56,168.99 | 61,053.22 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48928 | LICENCIA MÓDULO ADMINISTRACIÓN AUTOMÁTICA. | 19/11/2014 | 4 | | 117,222.21 | | | 2,442.13 | 56,168.99 | 61,053.22 |
| 48929 | LICENCIA MÓDULO ADMINISTRACIÓN AUTOMÁTICA. | 19/11/2014 | 4 | | 117,222.21 | | | 2,442.13 | 56,168.99 | 61,053.22 |
| 48930 | LICENCIA MÓDULO ADMINISTRACIÓN AUTOMÁTICA. | 19/11/2014 | 4 | | 117,222.21 | | | 2,442.13 | 56,168.99 | 61,053.22 |
| 48931 | LICENCIA DEL MÓDULO DE TRANSACCIONES | 19/11/2014 | 4 | | 52,397.73 | | | 1,091.62 | 25,107.26 | 27,290.47 |
| 48932 | LICENCIA DEL MÓDULO DE TRANSACCIONES | 19/11/2014 | 4 | | 52,397.73 | | | 1,091.62 | 25,107.26 | 27,290.47 |
| 48933 | LICENCIA DEL MÓDULO DE TRANSACCIONES | 19/11/2014 | 4 | | 52,397.73 | | | 1,091.62 | 25,107.26 | 27,290.47 |
| 48934 | LICENCIA DEL MÓDULO DE TRANSACCIONES | 19/11/2014 | 4 | | 52,397.73 | | | 1,091.62 | 25,107.26 | 27,290.47 |
| 48935 | LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES | 19/11/2014 | 4 | | 32,590.25 | | | 678.97 | 15,616.13 | 16,974.12 |
| 48936 | LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES | 19/11/2014 | 4 | | 32,590.25 | | | 678.97 | 15,616.13 | 16,974.12 |
| 48937 | LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES | 19/11/2014 | 4 | | 32,590.25 | | | 678.97 | 15,616.13 | 16,974.12 |
| 48938 | LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES | 19/11/2014 | 4 | | 32,590.25 | | | 678.97 | 15,616.13 | 16,974.12 |
| 48939 | LICENCIA MÓDULO IDENTIFICACIÓN DE CLIENTES | 19/11/2014 | 4 | | 123,910.45 | | | 2,581.47 | 59,373.81 | 64,536.64 |
| 48940 | LICENCIA MÓDULO IDENTIFICACIÓN DE CLIENTES | 19/11/2014 | 4 | | 123,910.45 | | | 2,581.47 | 59,373.81 | 64,536.64 |
| 48941 | LICENCIA MÓDULO IDENTIFICACIÓN DE CLIENTES | 19/11/2014 | 4 | | 123,910.45 | | | 2,581.47 | 59,373.81 | 64,536.64 |
| 48942 | LICENCIA MÓDULO IDENTIFICACIÓN DE CLIENTES | 19/11/2014 | 4 | | 123,910.45 | | | 2,581.47 | 59,373.81 | 64,536.64 |
| 48943 | LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA | 19/11/2014 | 4 | | 32,590.25 | | | 678.97 | 15,616.13 | 16,974.12 |
| 48944 | LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA | 19/11/2014 | 4 | | 32,590.25 | | | 678.97 | 15,616.13 | 16,974.12 |
| 48945 | LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA | 19/11/2014 | 4 | | 32,590.25 | | | 678.97 | 15,616.13 | 16,974.12 |
| 48946 | LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA | 19/11/2014 | 4 | | 32,590.25 | | | 678.97 | 15,616.13 | 16,974.12 |
| 48947 | LICENCIA DE MODULO LLAMADO POR VOZ Y VIDEO | 19/11/2014 | 4 | | 32,590.25 | | | 678.97 | 15,616.13 | 16,974.12 |
| 48948 | LICENCIA DE MODULO LLAMADO POR VOZ Y VIDEO | 19/11/2014 | 4 | | 32,590.25 | | | 678.97 | 15,616.13 | 16,974.12 |
| 48949 | LICENCIA DE MODULO LLAMADO POR VOZ Y VIDEO | 19/11/2014 | 4 | | 32,590.25 | | | 678.97 | 15,616.13 | 16,974.12 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48950 | LICENCIA DE MODULO LLAMADO POR VOZ Y VIDEO | 19/11/2014 | 4 | | 32,590.25 | | | 678.97 | 15,616.13 | 16,974.12 |
| 48951 | LICENCIA MÓDULO REPORTES HISTÓRICOS Y EN LÍNEA | 19/11/2014 | 4 | | 323,271.45 | | | 6,734.82 | 154,900.86 | 168,370.59 |
| 48952 | LICENCIA MÓDULO PUBLICIDAD | 19/11/2014 | 4 | | 28,988.89 | | | 603.94 | 13,890.52 | 15,098.37 |
| 48953 | LICENCIA MÓDULO PUBLICIDAD | 19/11/2014 | 4 | | 28,988.89 | | | 603.94 | 13,890.52 | 15,098.37 |
| 48954 | LICENCIA MÓDULO PUBLICIDAD | 19/11/2014 | 4 | | 28,988.89 | | | 603.94 | 13,890.52 | 15,098.37 |
| 48955 | LICENCIA MÓDULO PUBLICIDAD | 19/11/2014 | 4 | | 28,988.89 | | | 603.94 | 13,890.52 | 15,098.37 |
| 4902 | UPS | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 4907 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 49108 | IMPRESORA LASER HP PRO CO1025NW TRES AÑOS DE GARANTÍA EXTENDIDA, KIT DE MANTENIMIENTO, TONER MAGENTA, YELLOW, BLACK Y CYAN. | 27/11/2014 | 4 | | 28,884.13 | | | 601.76 | 13,840.26 | 15,043.87 |
| 4928 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 49610 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | 12/03/2015 | 4 | | 58,661.22 | | | 1,222.11 | 23,220.09 | 35,441.13 |
| 49611 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | 12/03/2015 | 4 | | 58,661.22 | | | 1,222.11 | 23,220.09 | 35,441.13 |
| 49612 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | 12/03/2015 | 4 | | 58,661.22 | | | 1,222.11 | 23,220.09 | 35,441.13 |
| 49613 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | 12/03/2015 | 4 | | 58,661.22 | | | 1,222.11 | 23,220.09 | 35,441.13 |
| 49614 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | 12/03/2015 | 4 | | 58,661.22 | | | 1,222.11 | 23,220.09 | 35,441.13 |
| 49615 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | 12/03/2015 | 4 | | 58,661.22 | | | 1,222.11 | 23,220.09 | 35,441.13 |
| 49616 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | 12/03/2015 | 4 | | 58,661.22 | | | 1,222.11 | 23,220.09 | 35,441.13 |
| 49617 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | 12/03/2015 | 4 | | 58,661.22 | | | 1,222.11 | 23,220.09 | 35,441.13 |
| 49618 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | 12/03/2015 | 4 | | 58,661.22 | | | 1,222.11 | 23,220.09 | 35,441.13 |
| 49619 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | 12/03/2015 | 4 | | 58,661.22 | | | 1,222.11 | 23,220.09 | 35,441.13 |
| 49625 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49626 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49627 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49628 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49629 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49630 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49631 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49632 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49633 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49634 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49635 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49636 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49637 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49638 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49639 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49640 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49641 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49642 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49643 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49644 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | 12/03/2015 | 4 | | 8,444.54 | | | 175.93 | 3,342.67 | 5,101.87 |
| 49645 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: GOK55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49646 | HP ELITEDESK WIN8PRO DWG WIN7 | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49647 | HP 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN,LP781AV; | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49648 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49649 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49650 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49651 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49652 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: G0K55AV, | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49653 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49654 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49655 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49656 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49657 | PRO: PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49658 | PRO: PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49659 | PRO: PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49660 | PRO: PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49661 | PRO: PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49662 | PRO: PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49663 | PRO: PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49664 | PRO: PART NUMBER: G0K55AV, INCLUYE HP PAD PRINTING,LP781AV; PART NUMBER: AY127AV Y HP ASSET TAG,YV635AV; PART NUMBER: AY111AV HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 | 12/03/2015 | 4 | | 34,616.13 | | | 721.17 | 13,702.23 | 20,913.90 |
| 49665 | HP LASERJET ENTERPRISE 500 MFP M525F - MULTIFUNCTION PRINTER ,CF117A#BGJ | 12/03/2015 | 4 | | 93,059.63 | | | 1,938.74 | 36,836.06 | 56,223.57 |
| 49666 | HP LASERJET ENTERPRISE 500 MFP M525F - MULTIFUNCTION PRINTER ,CF117A#BGJ | 12/03/2015 | 4 | | 93,059.63 | | | 1,938.74 | 36,836.06 | 56,223.57 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49667 | HP LASERJET ENTERPRISE 500 MFP M525F - MULTIFUNCTION PRINTER ,CF117A#BGJ | 12/03/2015 | 4 | | 93,059.63 | | | 1,938.74 | 36,836.06 | 56,223.57 |
| 49668 | HP LASERJET ENTERPRISE 500 MFP M525F - MULTIFUNCTION PRINTER ,CF117A#BGJ | 12/03/2015 | 4 | | 93,059.63 | | | 1,938.74 | 36,836.06 | 56,223.57 |
| 49669 | WORKSTATION HP Z420 XEON E5-1650V2 3.5 16GB 600GB DVDRW WIN7PRO, LJ449AV | 12/03/2015 | 4 | | 128,069.33 | | | 2,668.11 | 50,694.09 | 77,375.24 |
| 49670 | WORKSTATION HP Z420 XEON E5-1650V2 3.5 16GB 600GB DVDRW WIN7PRO, LJ449AV | 12/03/2015 | 4 | | 128,069.33 | | | 2,668.11 | 50,694.09 | 77,375.24 |
| 49671 | PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021 | 12/03/2015 | 4 | | 27,662.75 | | | 576.31 | 10,949.89 | 16,712.86 |
| 49672 | PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021 | 12/03/2015 | 4 | | 27,662.75 | | | 576.31 | 10,949.89 | 16,712.86 |
| 49673 | PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021 | 12/03/2015 | 4 | | 27,662.75 | | | 576.31 | 10,949.89 | 16,712.86 |
| 49674 | PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021 | 12/03/2015 | 4 | | 27,662.75 | | | 576.31 | 10,949.89 | 16,712.86 |
| 49675 | PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021 | 12/03/2015 | 4 | | 27,662.75 | | | 576.31 | 10,949.89 | 16,712.86 |
| 49676 | PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021 | 12/03/2015 | 4 | | 27,662.75 | | | 576.31 | 10,949.89 | 16,712.86 |
| 49677 | IMPRESORAS TERMICAS EPSON TMT88V-834 EDG PARALLEL USB PS-180 , C31CA85834 | 12/03/2015 | 4 | | 14,120.01 | | | 294.17 | 5,589.23 | 8,530.78 |
| 49678 | IMPRESORAS TERMICAS EPSON TMT88V-834 EDG PARALLEL USB PS-180 , C31CA85834 | 12/03/2015 | 4 | | 14,120.01 | | | 294.17 | 5,589.23 | 8,530.78 |
| 49679 | IMPRESORAS TERMICAS EPSON TMT88V-834 EDG PARALLEL USB PS-180 , C31CA85834 | 12/03/2015 | 4 | | 14,120.01 | | | 294.17 | 5,589.23 | 8,530.78 |
| 49680 | IMPRESORAS TERMICAS EPSON TMT88V-834 EDG PARALLEL USB PS-180 , C31CA85834 | 12/03/2015 | 4 | | 14,120.01 | | | 294.17 | 5,589.23 | 8,530.78 |
| 49681 | IMPRESORAS TERMICAS EPSON TMT88V-834 EDG PARALLEL USB PS-180 , C31CA85834 | 12/03/2015 | 4 | | 14,120.01 | | | 294.17 | 5,589.23 | 8,530.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | C31CA85834 | | | | | | | | | |
| 49682 | IMPRESORAS TERMICAS EPSON TMT88V-834 EDG PARALLEL USB PS-180 , C31CA85834 | 12/03/2015 | 4 | | 14,120.01 | | | 294.17 | 5,589.23 | 8,530.78 |
| 49683 | IMPRESORAS TERMICAS EPSON TMT88V-834 EDG PARALLEL USB PS-180 , C31CA85834 | 12/03/2015 | 4 | | 14,120.01 | | | 294.17 | 5,589.23 | 8,530.78 |
| 49684 | IMPRESORAS TERMICAS EPSON TMT88V-834 EDG PARALLEL USB PS-180 , C31CA85834 | 12/03/2015 | 4 | | 14,120.01 | | | 294.17 | 5,589.23 | 8,530.78 |
| 49685 | IMPRESORAS TERMICAS EPSON TMT88V-834 EDG PARALLEL USB PS-180 , C31CA85834 | 12/03/2015 | 4 | | 14,120.01 | | | 294.17 | 5,589.23 | 8,530.78 |
| 49686 | APPLE MAC MINI I7 2.3GHZ QC /4GB/1TB/AP/BT/SD , 885909546183 | 12/03/2015 | 4 | | 48,123.70 | | | 1,002.58 | 19,049.02 | 29,074.68 |
| 49687 | 23IN FRAMELESS WIDE LED LCD MON HDMI DVI, VX2370SMH-LED | 12/03/2015 | 4 | | 9,802.76 | | | 204.23 | 3,880.24 | 5,922.52 |
| 4992 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 50209 | HARDWARE (HP WORKSTATION Z220 SFF C17/3.4GB 500GB DVDR W7P 64 | 07/04/2015 | 4 | | 63,433.13 | | | 1,321.52 | 23,787.38 | 39,645.75 |
| 50376 | IMPRESORA TERMICA DE TICKETS PARA TARJETAS DE TURISTA, BOCA LEMUR. (MATERIAL DE IMPRESIÓN: CARTULINA TÉRMICA, TAMAÑO 3 1/4" X 2 1/4", TICKETS EN BLOQUES CONTINUOS CON PERFORACIONES PARA SU DESPRENDIMIENTO, GROSOR: 10 POINTS O SU EQUIVALENTE (0.095 PULGADAS O 0.241MM)). | 22/04/2015 | 4 | | 169,920.00 | | | 3,540.00 | 63,720.00 | 106,200.00 |
| 5059 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 50734 | COMPUTADOR MAC MINI PARA CONFIGURACIÓN Y ALIMENTACIÓN A DSPS. INTEL CORE I5 DUAL-CORE, 4GB RAM, 500GB HD, MAC OS X 10.10, SALIDA HDMI. INCLUYE: MONITOR, TECLADO Y MOUSE. CON EMULADOR DE WINDOWS., | 20/05/2015 | 4 | | 44,486.00 | | | 926.79 | 15,755.43 | 28,730.57 |
| 50735 | GIGABIT 802.3AF POE SWITCH, 8 PUERTOS X RJ-45 10/100, 1 PUERTO X RJ-45 10/100/1000. | 20/05/2015 | 4 | | 15,441.48 | | | 321.70 | 5,468.90 | 9,972.58 |
| 50737 | RACK CON 4 BANDEJAS Y RUEDAS. | 20/05/2015 | 4 | | 20,060.00 | | | 417.92 | 7,104.64 | 12,955.36 |
| 5075 | IMPRESORA | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50764 | CAPTADOR DE FIRMAS ELECTRONICO TOPAZ, PARTE # T-LBK460-HSB-R, CON CONEXION USB Y SU SOFTWARE. | 02/06/2015 | 4 | | 15,067.87 | | | 313.91 | 5,022.59 | 10,045.28 |
| 50765 | CAPTADOR DE FIRMAS ELECTRONICO TOPAZ, PARTE # T-LBK460-HSB-R, CON CONEXION USB Y SU SOFTWARE. | 02/06/2015 | 4 | | 15,067.87 | | | 313.91 | 5,022.59 | 10,045.28 |
| 50766 | CAPTADOR DE FIRMAS ELECTRONICO TOPAZ, PARTE # T-LBK460-HSB-R, CON CONEXION USB Y SU SOFTWARE. | 02/06/2015 | 4 | | 15,067.87 | | | 313.91 | 5,022.59 | 10,045.28 |
| 50782 | HP LASERJET ENTERPRISE M630F - MULTIFUNCTION PRINTER | 19/06/2015 | 4 | | 185,070.89 | | | 3,855.64 | 61,690.25 | 123,380.64 |
| 50834 | GRABADORES ANALOGOS PARA 8 CAMARAS H.264, CONEXION AVTECH AUDIO HDMI VGA | 22/09/2015 | 4 | | 15,930.00 | | | 331.88 | 4,314.38 | 11,615.62 |
| 50835 | GRABADORES ANALOGOS PARA 8 CAMARAS H.264, CONEXION AVTECH AUDIO HDMI VGA | 22/09/2015 | 4 | | 15,930.00 | | | 331.88 | 4,314.38 | 11,615.62 |
| 50836 | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | 22/09/2015 | 4 | | 18,290.00 | | | 381.04 | 4,953.52 | 13,336.48 |
| 50837 | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | 22/09/2015 | 4 | | 18,290.00 | | | 381.04 | 4,953.52 | 13,336.48 |
| 50838 | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | 22/09/2015 | 4 | | 18,290.00 | | | 381.04 | 4,953.52 | 13,336.48 |
| 50839 | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | 22/09/2015 | 4 | | 18,290.00 | | | 381.04 | 4,953.52 | 13,336.48 |
| 50840 | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | 22/09/2015 | 4 | | 18,290.00 | | | 381.04 | 4,953.52 | 13,336.48 |
| 50841 | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | 22/09/2015 | 4 | | 18,290.00 | | | 381.04 | 4,953.52 | 13,336.48 |
| 50842 | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | 22/09/2015 | 4 | | 18,290.00 | | | 381.04 | 4,953.52 | 13,336.48 |
| 50843 | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | 22/09/2015 | 4 | | 30,479.40 | | | 634.99 | 8,254.87 | 22,224.53 |
| 50844 | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | 22/09/2015 | 4 | | 30,479.40 | | | 634.99 | 8,254.87 | 22,224.53 |
| 50845 | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | 22/09/2015 | 4 | | 30,479.40 | | | 634.99 | 8,254.87 | 22,224.53 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 50846 | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | 22/09/2015 | 4 | | 30,479.40 | | | 634.99 | 8,254.87 | 22,224.53 |
| 50847 | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | 22/09/2015 | 4 | | 30,479.40 | | | 634.99 | 8,254.87 | 22,224.53 |
| 50848 | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | 22/09/2015 | 4 | | 30,479.40 | | | 634.99 | 8,254.87 | 22,224.53 |
| 50849 | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | 22/09/2015 | 4 | | 30,479.40 | | | 634.99 | 8,254.87 | 22,224.53 |
| 50850 | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | 22/09/2015 | 4 | | 30,479.40 | | | 634.99 | 8,254.87 | 22,224.53 |
| 50870 | PROYECTOR EPSON POWERLITE X24+ - 3500 ANSI LUMENES CON SALIDA HDMI, 3LCD, WIFI, XGA (1024 X 768) BLANCO, INCLUYE BULTO (V11H553021), | 07/10/2015 | 4 | | 34,797.00 | | | 724.94 | 8,699.28 | 26,097.72 |
| 50871 | PROYECTOR EPSON POWERLITE X24+ - 3500 ANSI LUMENES CON SALIDA HDMI, 3LCD, WIFI, XGA (1024 X 768) BLANCO, INCLUYE BULTO (V11H553021), | 07/10/2015 | 4 | | 34,797.00 | | | 724.94 | 8,699.28 | 26,097.72 |
| 50872 | PROYECTOR EPSON POWERLITE X24+ - 3500 ANSI LUMENES CON SALIDA HDMI, 3LCD, WIFI, XGA (1024 X 768) BLANCO, INCLUYE BULTO (V11H553021), | 07/10/2015 | 4 | | 34,797.00 | | | 724.94 | 8,699.28 | 26,097.72 |
| 5095 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 5101 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 51022 | IMPRESORA HP LASERJET ENTERPRISE FLOW MFP M525C PARTE CF118A | 30/12/2015 | 4 | | 137,773.86 | | | 2,870.29 | 28,702.90 | 109,070.96 |
| 51023 | IMPRESORA HP LASERJET ENTERPRISE 500 COLOR MFP M575F MULTIFUNCTION PRINTER PARTE CD645A | 30/12/2015 | 4 | | 141,247.48 | | | 2,942.65 | 29,426.59 | 111,820.89 |
| 51025 | ADQUISICIÓN DE LIBRERIA DE RESPALDO HP MSL6480 LTO6 TAPE LIBRARY AND EXPANSION OPTIONS. DESGLOSE SEGÚN PROPUESTA PRESENTADA D/F 05-10-2015. | 30/12/2015 | 4 | | 4,345,366.02 | | | 90,528.46 | 905,284.60 | 3,440,081.42 |
| 51030 | ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO. | 26/02/2016 | 4 | | 105,178.07 | | | 2,191.21 | 17,529.68 | 87,648.39 |
| 51031 | ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO. | 26/02/2016 | 4 | | 105,178.07 | | | 2,191.21 | 17,529.68 | 87,648.39 |
| 51032 | ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO. | 26/02/2016 | 4 | | 105,178.07 | | | 2,191.21 | 17,529.68 | 87,648.39 |
| 51033 | ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO. | 26/02/2016 | 4 | | 105,178.07 | | | 2,191.21 | 17,529.68 | 87,648.39 |
| 51034 | ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO. | 26/02/2016 | 4 | | 105,178.07 | | | 2,191.21 | 17,529.68 | 87,648.39 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51035 | ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO. | 26/02/2016 | 4 | | 105,178.07 | | | 2,191.21 | 17,529.68 | 87,648.39 |
| 51036 | ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO. | 26/02/2016 | 4 | | 105,178.09 | | | 2,191.21 | 17,529.68 | 87,648.41 |
| 51043 | LAPTOP DELL LATITUD E6440 8GB RAM, CON MEMORIA DDR3 ADATA 4GB 1600 . | 03/03/2016 | 4 | | 50,144.61 | | | 1,044.68 | 7,312.76 | 42,831.85 |
| 51135 | NVR DE 16 CANALES. AVTECH, H264, HDMI FULL HD 1080P 2MP, CON DISCO DURO WESTDIGITAL DE 4TB | 06/04/2016 | 4 | | 67,909.00 | | | 1,414.77 | 8,488.62 | 59,420.38 |
| 51136 | NVR DE 16 CANALES. AVTECH, H264, HDMI FULL HD 1080P 2MP, CON DISCO DURO WESTDIGITAL DE 4TB | 06/04/2016 | 4 | | 67,909.00 | | | 1,414.77 | 8,488.62 | 59,420.38 |
| 51137 | NVR DE 8 CANALES. AVTECH HDMI H264, FUL HD 1080P 8 POE, CON DISCO DURO 2 TB WESTDIGITAL. | 06/04/2016 | 4 | | 27,359.48 | | | 569.99 | 3,419.94 | 23,939.54 |
| 51162 | IMPRESORA PARA LABEL MO9416TT04 | 13/04/2016 | 4 | | 28,850.00 | | | 601.04 | 3,606.24 | 25,243.76 |
| 51164 | TOPAZ SIGNATURE GEM (LECTOR DE FIRMAS), TRANSACTION TERMINAL T-LBK755-BHSB-R (TOP04) | 27/04/2016 | 4 | | 19,807.06 | | | 412.65 | 2,475.90 | 17,331.16 |
| 5124 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 51262 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | 29/06/2016 | 4 | | 82,985.97 | | | 1,728.87 | 6,915.48 | 76,070.49 |
| 51263 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | 29/06/2016 | 4 | | 82,985.97 | | | 1,728.87 | 6,915.48 | 76,070.49 |
| 51264 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | 29/06/2016 | 4 | | 82,985.97 | | | 1,728.87 | 6,915.48 | 76,070.49 |
| 51265 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | 29/06/2016 | 4 | | 82,985.97 | | | 1,728.87 | 6,915.48 | 76,070.49 |
| 51266 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | 29/06/2016 | 4 | | 82,985.97 | | | 1,728.87 | 6,915.48 | 76,070.49 |
| 51267 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | 29/06/2016 | 4 | | 82,985.97 | | | 1,728.87 | 6,915.48 | 76,070.49 |
| 51268 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | 29/06/2016 | 4 | | 82,985.97 | | | 1,728.87 | 6,915.48 | 76,070.49 |
| 51269 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | 29/06/2016 | 4 | | 82,985.97 | | | 1,728.87 | 6,915.48 | 76,070.49 |
| 51270 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | 29/06/2016 | 4 | | 82,985.97 | | | 1,728.87 | 6,915.48 | 76,070.49 |
| 51271 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | 29/06/2016 | 4 | | 82,985.97 | | | 1,728.87 | 6,915.48 | 76,070.49 |
| 51272 | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER , CF2A81A | 29/06/2016 | 4 | | 129,594.07 | | | 2,699.88 | 10,799.52 | 118,794.55 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 51273 | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER , CF2A81A | 29/06/2016 | 4 | | 129,594.07 | | | 2,699.88 | 10,799.52 | 118,794.55 |
| 51274 | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER , CF2A81A | 29/06/2016 | 4 | | 129,594.07 | | | 2,699.88 | 10,799.52 | 118,794.55 |
| 51275 | HP LASERJET ENTERPRISE 500 MFP M577DN - MULTIFUNCTION PRINTER - COLOR - LASER , B5L46A | 29/06/2016 | 4 | | 108,780.41 | | | 2,266.26 | 9,065.04 | 99,715.37 |
| 51276 | SERVIDOR ORACLE/FUJITSU M10-4 CON 128GB DE RAM, 12 CORES SPARC X+ INLCUYE SERVICIOS DE INSTALACIÓN Y PUESTA EN MARCHA Y SOPORTE POR DOCE (12) MESES TRAS LA PUESTA EN SERVICIO (VER ESPECIFICACIONES ADJUNTAS) | 29/06/2016 | 4 | | 2,671,139.39 | | | 55,648.74 | 222,594.96 | 2,448,544.43 |
| 51277 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | 01/07/2016 | 4 | | 82,985.97 | | | 1,728.87 | 5,186.61 | 77,799.36 |
| 51280 | MAQUINA RYOBI 3302 FULL COLOR (USADA) | 05/07/2016 | 4 | | 470,961.60 | | | 9,811.70 | 29,435.10 | 441,526.50 |
| 51304 | HP LASERJET PRO CP1025NW COLOR PRINTER (CE918A) | 27/07/2016 | 4 | | 10,522.50 | | | 219.22 | 657.66 | 9,864.84 |
| 51305 | HP LASERJET PRO CP1025NW COLOR PRINTER (CE918A) | 27/07/2016 | 4 | | 10,522.50 | | | 219.22 | 657.66 | 9,864.84 |
| 51306 | PORTATLL DELL LATITUDE E7270 XCTO {210-AFTT} | 27/07/2016 | 4 | | 101,585.60 | | | 2,116.37 | 6,349.11 | 95,236.49 |
| 51309 | MONITORES DELL E2316H (859-BBDU) | 27/07/2016 | 4 | | 11,339.73 | | | 236.24 | 708.72 | 10,631.01 |
| 51310 | MONITORES DELL E2316H (859-BBDU) | 27/07/2016 | 4 | | 11,339.73 | | | 236.24 | 708.72 | 10,631.01 |
| 51325 | FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | 02/08/2016 | 4 | | 102,133.28 | | | 2,127.78 | 4,255.56 | 97,877.72 |
| 51326 | FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | 02/08/2016 | 4 | | 102,133.28 | | | 2,127.78 | 4,255.56 | 97,877.72 |
| 51327 | FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | 02/08/2016 | 4 | | 102,133.28 | | | 2,127.78 | 4,255.56 | 97,877.72 |
| 51328 | FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | 02/08/2016 | 4 | | 102,133.28 | | | 2,127.78 | 4,255.56 | 97,877.72 |
| 51329 | FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | 02/08/2016 | 4 | | 102,133.28 | | | 2,127.78 | 4,255.56 | 97,877.72 |
| 51330 | FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | 02/08/2016 | 4 | | 102,133.29 | | | 2,127.78 | 4,255.56 | 97,877.73 |
| 51331 | FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | 02/08/2016 | 4 | | 102,133.28 | | | 2,127.78 | 4,255.56 | 97,877.72 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51332 | FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | 02/08/2016 | 4 | | 102,133.29 | | | 2,127.78 | 4,255.56 | 97,877.73 |
| 51333 | FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | 02/08/2016 | 4 | | 102,133.29 | | | 2,127.78 | 4,255.56 | 97,877.73 |
| 51334 | FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | 02/08/2016 | 4 | | 102,133.29 | | | 2,127.78 | 4,255.56 | 97,877.73 |
| 51335 | FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | 02/08/2016 | 4 | | 102,133.28 | | | 2,127.78 | 4,255.56 | 97,877.72 |
| 51392 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | 08/08/2016 | 4 | | 12,586.88 | | | 262.23 | 524.46 | 12,062.42 |
| 51393 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | 08/08/2016 | 4 | | 12,586.87 | | | 262.23 | 524.46 | 12,062.41 |
| 51394 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | 08/08/2016 | 4 | | 12,586.87 | | | 262.23 | 524.46 | 12,062.41 |
| 51395 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | 08/08/2016 | 4 | | 12,586.87 | | | 262.23 | 524.46 | 12,062.41 |
| 51396 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | 08/08/2016 | 4 | | 12,586.87 | | | 262.23 | 524.46 | 12,062.41 |
| 51397 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | 08/08/2016 | 4 | | 12,586.87 | | | 262.23 | 524.46 | 12,062.41 |
| 51398 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | 08/08/2016 | 4 | | 12,586.87 | | | 262.23 | 524.46 | 12,062.41 |
| 51399 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | 08/08/2016 | 4 | | 12,586.87 | | | 262.23 | 524.46 | 12,062.41 |
| 51400 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | 08/08/2016 | 4 | | 12,586.87 | | | 262.23 | 524.46 | 12,062.41 |
| 51401 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | 08/08/2016 | 4 | | 12,586.87 | | | 262.23 | 524.46 | 12,062.41 |
| 51402 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | 08/08/2016 | 4 | | 12,586.87 | | | 262.23 | 524.46 | 12,062.41 |
| 51403 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | 08/08/2016 | 4 | | 12,586.87 | | | 262.23 | 524.46 | 12,062.41 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51404 | NVR DE 16 CANALES IP FULL HD, AVTECH AVH516A | 12/08/2016 | 4 | | 57,678.40 | | | 1,201.63 | 2,403.26 | 55,275.14 |
| 51405 | NVR DE 8 CANALES IP FULL HD, AVTECH AVH308EA | 12/08/2016 | 4 | | 21,414.64 | | | 446.14 | 892.28 | 20,522.36 |
| 51406 | NVR DE 8 CANALES IP FULL HD, AVTECH AVH308EA | 12/08/2016 | 4 | | 21,414.64 | | | 446.14 | 892.28 | 20,522.36 |
| 51407 | DISCO DURO SATA DE 4 TB WESTDIGITAL PARA VIGILANCIA | 12/08/2016 | 4 | | 10,775.76 | | | 224.49 | 448.99 | 10,326.77 |
| 51408 | DISCO DURO SATA DE 4 TB WESTDIGITAL PARA VIGILANCIA | 12/08/2016 | 4 | | 10,775.76 | | | 224.49 | 448.99 | 10,326.77 |
| 51409 | DISCO DURO SATA DE 4 TB WESTDIGITAL PARA VIGILANCIA | 12/08/2016 | 4 | | 10,775.76 | | | 224.49 | 448.99 | 10,326.77 |
| 51410 | DISCO DURO SATA DE 4 TB WESTDIGITAL PARA VIGILANCIA | 12/08/2016 | 4 | | 10,775.76 | | | 224.49 | 448.99 | 10,326.77 |
| 51414 | PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, INCLUYE: W10 PRO 64-BIT (MEDIA), TECLADO Y MOUSE, TRES AÑOS DE GARANTÍA. | 17/08/2016 | 4 | | 41,500.00 | | | 864.58 | 1,729.16 | 39,770.84 |
| 51415 | PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, INCLUYE: W10 PRO 64-BIT (MEDIA), TECLADO Y MOUSE, TRES AÑOS DE GARANTÍA. | 17/08/2016 | 4 | | 41,500.00 | | | 864.58 | 1,729.16 | 39,770.84 |
| 51416 | PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, INCLUYE: W10 PRO 64-BIT (MEDIA), TECLADO Y MOUSE, TRES AÑOS DE GARANTÍA. | 17/08/2016 | 4 | | 41,500.00 | | | 864.58 | 1,729.16 | 39,770.84 |
| 51417 | PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, INCLUYE: W10 PRO 64-BIT (MEDIA), TECLADO Y MOUSE, TRES AÑOS DE GARANTÍA. | 17/08/2016 | 4 | | 41,500.00 | | | 864.58 | 1,729.16 | 39,770.84 |
| 51418 | PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, INCLUYE: W10 PRO 64-BIT (MEDIA), TECLADO Y MOUSE, TRES AÑOS DE GARANTÍA. | 17/08/2016 | 4 | | 41,500.01 | | | 864.58 | 1,729.16 | 39,770.85 |
| 51419 | PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, INCLUYE: W10 PRO 64-BIT (MEDIA), TECLADO Y MOUSE, TRES AÑOS DE GARANTÍA. | 17/08/2016 | 4 | | 41,500.01 | | | 864.58 | 1,729.16 | 39,770.85 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51420 | PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, INCLUYE: W10 PRO 64-BIT (MEDIA), TECLADO Y MOUSE, TRES AÑOS DE GARANTÍA. | 17/08/2016 | 4 | | 41,500.01 | | | 864.58 | 1,729.16 | 39,770.85 |
| 51421 | PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, INCLUYE: W10 PRO 64-BIT (MEDIA), TECLADO Y MOUSE, TRES AÑOS DE GARANTÍA. | 17/08/2016 | 4 | | 41,500.01 | | | 864.58 | 1,729.16 | 39,770.85 |
| 51422 | PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, INCLUYE: W10 PRO 64-BIT (MEDIA), TECLADO Y MOUSE, TRES AÑOS DE GARANTÍA. | 17/08/2016 | 4 | | 41,500.01 | | | 864.58 | 1,729.16 | 39,770.85 |
| 51423 | PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, INCLUYE: W10 PRO 64-BIT (MEDIA), TECLADO Y MOUSE, TRES AÑOS DE GARANTÍA. | 17/08/2016 | 4 | | 41,500.00 | | | 864.58 | 1,729.16 | 39,770.84 |
| 51440 | IMPRESORA HP LASERJET PRO CP1025NW COLOR PRINTER (CE918A) | 26/08/2016 | 4 | | 12,921.70 | | | 269.20 | 538.40 | 12,383.30 |
| 51480 | PORTATIL DELL LATITUDE E7270 XCTO (210-AFTT), INCLUYE MOUSE Y TECLADO INALAMBRICO. | 07/09/2016 | 4 | | 102,985.60 | | | 2,145.53 | 2,145.53 | 100,840.07 |
| 51483 | MONITORES DELL E2316H(859-BBDU) | 07/09/2016 | 4 | | 11,339.73 | | | 236.24 | 236.24 | 11,103.49 |
| 51484 | MONITORES DELL E2316H(859-BBDU) | 07/09/2016 | 4 | | 11,339.73 | | | 236.24 | 236.24 | 11,103.49 |
| 51499 | HP LASERJET PRO CP1025NW COLOR PRINTER | 14/09/2016 | 4 | | 12,921.00 | | | 269.19 | 269.19 | 12,651.81 |
| 51500 | HP LASERJET PRO CP1025NW COLOR PRINTER | 14/09/2016 | 4 | | 12,921.00 | | | 269.19 | 269.19 | 12,651.81 |
| 51501 | HP LASERJET PRO CP1025NW COLOR PRINTER | 14/09/2016 | 4 | | 12,921.00 | | | 269.19 | 269.19 | 12,651.81 |
| 51502 | HP LASERJET PRO CP1025NW COLOR PRINTER | 14/09/2016 | 4 | | 12,921.00 | | | 269.19 | 269.19 | 12,651.81 |
| 51506 | IMPRESORA HP LASERJET PRO CP1025W COLOR PRINTER (CE918A). | 20/09/2016 | 4 | | 11,869.20 | | | 247.28 | 247.28 | 11,621.92 |
| 51507 | IMPRESORA HP LASERJET PRO CP1025W COLOR PRINTER (CE918A). | 20/09/2016 | 4 | | 11,869.21 | | | 247.28 | 247.28 | 11,621.93 |
| 5155 | BATTERY MODULO APC | 20/02/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 51655 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51656 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51657 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51658 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51659 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51660 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51661 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51662 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51663 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51664 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51665 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51666 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51667 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51668 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51669 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51670 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51671 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51672 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51673 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51674 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51675 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51676 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51677 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51678 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51679 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51680 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51681 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51682 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51683 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51684 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51685 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51686 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51687 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51688 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51689 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51690 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51691 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51692 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51693 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51694 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51695 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51696 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51697 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51698 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51699 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51700 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51701 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51702 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51703 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51704 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51705 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51706 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51707 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51708 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51709 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51710 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51711 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51712 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51713 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51714 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51715 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51716 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51717 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51718 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51719 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51720 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51721 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51722 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51723 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51724 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51725 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51726 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51727 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51728 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51729 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51730 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51731 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51732 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51733 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51734 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51735 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51736 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51737 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51738 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51739 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51740 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51741 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51742 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51743 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51744 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51745 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51746 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51747 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51748 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51749 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51750 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51751 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51752 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51753 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51754 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51755 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51756 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51757 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51758 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51759 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51760 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51761 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51762 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51763 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51764 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51765 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51766 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51767 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51768 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51769 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51770 | AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 311
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51771 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51772 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51773 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51774 | SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E), HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PROFESSIONAL - 1- 2499 UNIT VOLUME SERVICE U8UN8E, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 58,954.75 | | | | | 58,954.75 |
| 51775 | HP PROBOOK 650 G2 L8U49AV, (F3B97AA SECONDARY STORAGE, U4414E 3 YEARS SUPPORT), HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 71,230.20 | | | | | 71,230.20 |
| 51776 | HP PROBOOK 650 G2 L8U49AV, (F3B97AA SECONDARY STORAGE, U4414E 3 YEARS SUPPORT), HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 71,230.20 | | | | | 71,230.20 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51777 | HP PROBOOK 650 G2 L8U49AV, (F3B97AA SECUNDARY STORAGE, U4414E 3 YEARS SUPPORT), HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 71,230.20 | | | | | 71,230.20 |
| 51778 | HP PROBOOK 650 G2 L8U49AV, (F3B97AA SECUNDARY STORAGE, U4414E 3 YEARS SUPPORT), HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 71,230.20 | | | | | 71,230.20 |
| 51779 | HP PROBOOK 650 G2 L8U49AV, (F3B97AA SECUNDARY STORAGE, U4414E 3 YEARS SUPPORT), HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 71,230.20 | | | | | 71,230.20 |
| 51780 | HP PROBOOK 650 G2 L8U49AV, (F3B97AA SECUNDARY STORAGE, U4414E 3 YEARS SUPPORT), HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 71,230.20 | | | | | 71,230.20 |
| 51781 | HP PROBOOK 650 G2 L8U49AV, (F3B97AA SECUNDARY STORAGE, U4414E 3 YEARS SUPPORT), HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 71,230.20 | | | | | 71,230.20 |
| 51782 | HP PROBOOK 650 G2 L8U49AV, (F3B97AA SECUNDARY STORAGE, U4414E 3 YEARS SUPPORT), HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 71,230.20 | | | | | 71,230.20 |
| 51783 | HP PROBOOK 650 G2 L8U49AV, (F3B97AA SECUNDARY STORAGE, U4414E 3 YEARS SUPPORT), HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 71,230.20 | | | | | 71,230.20 |
| 51784 | HP PROBOOK 650 G2 L8U49AV, (F3B97AA SECUNDARY STORAGE, U4414E 3 YEARS SUPPORT), HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP ESSENTIAL TOP LOAD CASE H2W17AA | 10/10/2016 | 4 | | 71,230.20 | | | | | 71,230.20 |
| 51785 | HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | 10/10/2016 | 4 | | 9,153.85 | | | | | 9,153.85 |
| 51786 | HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | 10/10/2016 | 4 | | 9,153.85 | | | | | 9,153.85 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51787 | HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | 10/10/2016 | 4 | | 9,153.85 | | | | | 9,153.85 |
| 51788 | HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | 10/10/2016 | 4 | | 9,153.85 | | | | | 9,153.85 |
| 51789 | HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | 10/10/2016 | 4 | | 9,153.85 | | | | | 9,153.85 |
| 51790 | HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | 10/10/2016 | 4 | | 9,153.85 | | | | | 9,153.85 |
| 51791 | HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | 10/10/2016 | 4 | | 9,153.85 | | | | | 9,153.85 |
| 51792 | HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | 10/10/2016 | 4 | | 9,153.85 | | | | | 9,153.85 |
| 51793 | HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | 10/10/2016 | 4 | | 9,153.85 | | | | | 9,153.85 |
| 51794 | HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | 10/10/2016 | 4 | | 9,153.85 | | | | | 9,153.85 |
| 51795 | HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | 10/10/2016 | 4 | | 9,153.85 | | | | | 9,153.85 |
| 51796 | HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | 10/10/2016 | 4 | | 9,153.85 | | | | | 9,153.85 |
| 51797 | HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | 10/10/2016 | 4 | | 9,153.85 | | | | | 9,153.85 |
| 51798 | HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | 10/10/2016 | 4 | | 9,153.85 | | | | | 9,153.85 |
| 51799 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51800 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51801 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51802 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51803 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51804 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51805 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51806 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51807 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51808 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51809 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51810 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51811 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51812 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51813 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51814 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51815 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51816 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51817 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51818 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51819 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51820 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51821 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51822 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51823 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51824 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51825 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51826 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51827 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51828 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51829 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51830 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51831 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51832 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51833 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51834 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51835 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51836 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51837 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51838 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51839 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51840 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51841 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51842 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51843 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51844 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51845 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51846 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51847 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51848 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51849 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51850 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51851 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51852 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51853 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51854 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51855 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51856 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51857 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51858 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51859 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51860 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51861 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51862 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51863 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51864 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51865 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51866 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51867 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51868 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51869 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51870 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51871 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51872 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51873 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51874 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51875 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51876 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51877 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51878 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51879 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51880 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51881 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51882 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51883 | HP ELITEDESK 800 G2 SFF L1G76AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51884 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51885 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51886 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51887 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51888 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51889 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51890 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51891 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51892 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51893 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51894 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51895 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51896 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51897 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51898 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51899 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51900 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51901 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51902 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51903 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51904 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51905 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51906 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51907 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51908 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51909 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 5191 | GAVINETE PARA INFORMATICA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 51910 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51911 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51912 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51913 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51914 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51915 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51916 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51917 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51918 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51919 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51920 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51921 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51922 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51923 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51924 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51925 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51926 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51927 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51928 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51929 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51930 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51931 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51932 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51933 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51934 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51935 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51936 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51937 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51938 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51939 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51940 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51941 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51942 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51943 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51944 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51945 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51946 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51947 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51948 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51949 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51950 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51951 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51952 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51953 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51954 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51955 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51956 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51957 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51958 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51959 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 5196 | COMPUTADORA | 20/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51960 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51961 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51962 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51963 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51964 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51965 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51966 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51967 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51968 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51969 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51970 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51971 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51972 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51973 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51974 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51975 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51976 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51977 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51978 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51979 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51980 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51981 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51982 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51983 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51984 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51985 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51986 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51987 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51988 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51989 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51990 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51991 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51992 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51993 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51994 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51995 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51996 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51997 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51998 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 51999 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 520 | COMPUTADORA HP COMPAQ | 01/05/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 52000 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52001 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52002 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52003 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52004 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52005 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52006 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52007 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52008 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52009 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52010 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52011 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52012 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52013 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52014 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52015 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52016 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52017 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52018 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52019 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52020 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52021 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52022 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52023 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52024 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52025 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52026 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52027 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52028 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52029 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52030 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52031 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52032 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52033 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52034 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52035 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52036 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52037 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52038 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52039 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52040 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52041 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52042 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52043 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52044 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52045 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52046 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 325
Fecha 22/11/2016
Hora 01:26:04
Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52047 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52048 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52049 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52050 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52051 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52052 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52053 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52054 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52055 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52056 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52057 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52058 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52059 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52060 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52061 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52062 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52063 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52064 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52065 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52066 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52067 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52068 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52069 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 5207 | COMPUTADORA | 20/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 52070 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52071 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52072 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52073 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52074 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52075 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52076 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52077 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52078 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52079 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52080 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52081 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52082 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52083 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52084 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52085 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52086 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52087 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52088 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52089 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52090 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52091 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52092 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52093 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52094 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52095 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52096 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52097 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52098 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52099 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52100 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52101 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52102 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52103 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52104 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52105 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52106 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52107 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52108 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52109 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52110 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52111 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52112 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52113 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52114 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52115 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52116 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52117 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52118 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52119 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52120 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52121 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52122 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52123 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52124 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52125 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52126 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52127 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52128 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52129 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52130 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52131 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52132 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52133 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52134 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52135 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52136 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52137 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52138 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52139 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52140 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52141 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52142 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52143 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52144 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52145 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52146 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52147 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52148 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52149 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52150 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52151 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52152 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52153 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52154 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52155 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |



DIRECCION GENERAL
DE IMPUESTOS
INTERNOS

DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 330
Fecha 22/11/2016
Hora 01:26:04
Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52156 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52157 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52158 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52159 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52160 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52161 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52162 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52163 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52164 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52165 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52166 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52167 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52168 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52169 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52170 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52171 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52172 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52173 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52174 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52175 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52176 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52177 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52178 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52179 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52180 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52181 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52182 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52183 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52184 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52185 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52186 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52187 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52188 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52189 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52190 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52191 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52192 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52193 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52194 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52195 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52196 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52197 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52198 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52199 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52200 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52201 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52202 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52203 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52204 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52205 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52206 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52207 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52208 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52209 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52210 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52211 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52212 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52213 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52214 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52215 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52216 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52217 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52218 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52219 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52220 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52221 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52222 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52223 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52224 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52225 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52226 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52227 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52228 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52229 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52230 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52231 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52232 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52233 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52234 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52235 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52236 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52237 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52238 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52239 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52240 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52241 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52242 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52243 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52244 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52245 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52246 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52247 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52248 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52249 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52250 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52251 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52252 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52253 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52254 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52255 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52256 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52257 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52258 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52259 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52260 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52261 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52262 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52263 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52264 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52265 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52266 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52267 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52268 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52269 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52270 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52271 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52272 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52273 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52274 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52275 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52276 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52277 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52278 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52279 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52280 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52281 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52282 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52283 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52284 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52285 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52286 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52287 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 52288 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52289 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52290 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52291 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52292 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52293 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52294 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52295 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52296 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52297 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52298 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | 10/10/2016 | 4 | | 48,263.78 | | | | | 48,263.78 |
| 52399 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP J7X28A, HP CARE PACK NEXT BUSINESS | 10/10/2016 | 4 | | 174,125.02 | | | | | 174,125.02 |
| 52400 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP J7X28A, HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT WITH DEFECTIVE MEDIA RETENTION - EXTENDED SERVICE AGREEMENT - PARTS AND LABOR - 3 YEARS - ON-SITE-9X5-RESPONSE TIME U8UF1E, HPINPUT TRAY - MEDIA TRAY - 500 SHEETS B3M73A | 10/10/2016 | 4 | | 174,125.02 | | | | | 174,125.02 |
| 52401 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP J7X28A, HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT WITH DEFECTIVE MEDIA RETENTION - EXTENDED SERVICE AGREEMENT - PARTS AND LABOR - 3 YEARS - ON-SITE-9X5-RESPONSE TIME U8UF1E, HPINPUT TRAY - MEDIA TRAY - 500 SHEETS B3M73A | 10/10/2016 | 4 | | 174,125.02 | | | | | 174,125.02 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 52402 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP J7X28A, HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT WITH DEFECTIVE MEDIA RETENTION - EXTENDED SERVICE AGREEMENT - PARTS AND LABOR - 3 YEARS - ON-SITE-9X5-RESPONSE TIME U8UF1E, HPINPUT TRAY - MEDIA TRAY - 500 SHEETS B3M73A | 10/10/2016 | 4 | | 174,125.02 | | | | | 174,125.02 |
| 52403 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP J7X28A, HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT WITH DEFECTIVE MEDIA RETENTION - EXTENDED SERVICE AGREEMENT - PARTS AND LABOR - 3 YEARS - ON-SITE-9X5-RESPONSE TIME U8UF1E, HPINPUT TRAY - MEDIA TRAY - 500 SHEETS B3M73A | 10/10/2016 | 4 | | 174,125.02 | | | | | 174,125.02 |
| 52404 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP J7X28A, HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT WITH DEFECTIVE MEDIA RETENTION - EXTENDED SERVICE AGREEMENT - PARTS AND LABOR - 3 YEARS - ON-SITE-9X5-RESPONSE TIME U8UF1E, HPINPUT TRAY - MEDIA TRAY - 500 SHEETS B3M73A | 10/10/2016 | 4 | | 174,125.02 | | | | | 174,125.02 |
| 52405 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP J7X28A, HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT WITH DEFECTIVE MEDIA RETENTION - EXTENDED SERVICE AGREEMENT - PARTS AND LABOR - 3 YEARS - ON-SITE-9X5-RESPONSE TIME U8UF1E, HPINPUT TRAY - MEDIA TRAY - 500 SHEETS B3M73A | 10/10/2016 | 4 | | 174,125.02 | | | | | 174,125.02 |
| 52406 | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A, HP 3 YEAR NEXT BUSINESS DAY + DEFECTIVE MEDIA RETENTION LASERJET M527 MULTIFUNCTION HARDWARE SUPPORT U8TT5E | 10/10/2016 | 4 | | 153,679.68 | | | | | 153,679.68 |
| 52407 | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER | 10/10/2016 | 4 | | 153,679.01 | | | | | 153,679.01 |

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Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 52408 | F2A81A, HP 3 YEAR NEXT BUSINESS DAY + DEFECTIVE MEDIA RETENTION LASERJET M527 MULTIFUNCTION HARDWARE SUPPORT U8TT5E HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER | 10/10/2016 | 4 | | 153,679.01 | | | | | 153,679.01 |
| 52409 | F2A81A, HP 3 YEAR NEXT BUSINESS DAY + DEFECTIVE MEDIA RETENTION LASERJET M527 MULTIFUNCTION HARDWARE SUPPORT U8TT5E HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER | 10/10/2016 | 4 | | 153,679.01 | | | | | 153,679.01 |
| 52410 | F2A81A, HP 3 YEAR NEXT BUSINESS DAY + DEFECTIVE MEDIA RETENTION LASERJET M527 MULTIFUNCTION HARDWARE SUPPORT U8TT5E HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER | 10/10/2016 | 4 | | 153,679.01 | | | | | 153,679.01 |
| 52411 | F2A81A, HP 3 YEAR NEXT BUSINESS DAY + DEFECTIVE MEDIA RETENTION LASERJET M527 MULTIFUNCTION HARDWARE SUPPORT U8TT5E HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER | 10/10/2016 | 4 | | 153,679.01 | | | | | 153,679.01 |
| 52412 | F2A81A, HP 3 YEAR NEXT BUSINESS DAY + DEFECTIVE MEDIA RETENTION LASERJET M527 MULTIFUNCTION HARDWARE SUPPORT U8TT5E EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52413 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52414 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52415 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52416 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52417 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52418 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52419 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52420 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52421 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52422 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52423 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52424 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52425 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52426 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52427 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52428 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52429 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52430 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52431 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52432 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52433 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52434 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52435 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52436 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52437 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52438 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52439 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 5244 | ROUTER | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 52440 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |



DIRECCION GENERAL
DE IMPUESTOS
INTERNOS

DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Hora 01:26:04
Rptactcla

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52441 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52442 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52443 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52444 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52445 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52446 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52447 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52448 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52449 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52450 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52451 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52452 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52453 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52454 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52455 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52456 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52457 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52458 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52459 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52460 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 52461 | EPSON FX-890 IMPACT PRINTER C11C524121 | 10/10/2016 | 4 | | 17,992.05 | | | | | 17,992.05 |
| 5249 | COMPUTADORA | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5250 | COMPUTADORA | 06/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 52652 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52653 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52654 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52655 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52656 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52657 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52658 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52659 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52660 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52661 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52662 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52663 | AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52664 | AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52665 | AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52666 | AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52667 | AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52668 | AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52669 | AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 5267 | IMPRESORA 3390 | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 52670 | AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52671 | AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52672 | AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52673 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52674 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52675 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52676 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52677 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52678 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52679 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52680 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52681 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52682 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52683 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52684 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52685 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52686 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52687 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52688 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52689 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52690 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52691 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52692 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52693 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52694 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52695 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 52696 | WORKSTATION Z440 F5W13AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV, HP V241P - LED MONITOR - 23" K7X31A8#ABA | 19/10/2016 | 4 | | 81,746.21 | | | | | 81,746.21 |
| 528 | COMPUTADORA | 01/03/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 5285 | BATTERY MODULO APC | 28/03/2006 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 5293 | COMPUTADORA HP COMPAQ | 20/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 5311 | IMPRESORA OKI 420 | 27/04/2007 | 4 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 5322 | IMPRESORA FX-890 | 28/03/2006 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 5330 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 5334 | COMPUTADORA | 28/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 5359 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 536 | COMPUTADORA | 08/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 5362 | ROUTER CISCO | 28/03/2006 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 5381 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 5437 | BATTERY MODULO APC | 17/05/2007 | 4 | | 10,449.59 | | | | 9,949.59 | 500.00 |
| 5463 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 552 | COMPUTADORA | 06/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 5632 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 5645 | COMPUTADORA HP | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 566 | IMPRESORA | 30/01/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 5671 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 5672 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 5762 | COMPUTADORA HP | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 5771 | COMPUTADORA | 12/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 5788 | BATTERY MODULIO APC | 16/11/2006 | 4 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 5803 | COMPUTADORA | 09/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 5816 | IMPRESORA 3390 | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 5825 | COMPUTADORA | 12/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5838 | BATTERY MODULO APC | 12/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 5844 | COMPUTADORA | 12/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 5859 | COMPUTADORA | 12/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 5863 | COMPUTADORA | 12/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 5865 | IMPRESORA | 13/01/2006 | 4 | | 10,097.41 | | | | 9,597.41 | 500.00 |
| 5870 | COMPUTADORA | 12/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 5871 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 5881 | COMPUTADORA | 12/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 5884 | COMPUTADORA | 12/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 5890 | IMPRESORA LASERJET M4345 | 19/10/2007 | 4 | | 93,145.44 | | | | 92,645.44 | 500.00 |
| 5914 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 5927 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 5955 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 5959 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 5967 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 5984 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 5997 | COMPUTADORA | 31/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 6018 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 6024 | ROUTER | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 6025 | ROUTER | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 6043 | IMPRESORA | 11/05/2007 | 4 | | 10,449.59 | | | | 9,949.59 | 500.00 |
| 6048 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 608 | IMPRESORA 3390 | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 6080 | IMPRESORA 4250N | 16/11/2006 | 4 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 6102 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6136 | COMPUTADORA | 26/09/2005 | 4 | | 18,000.00 | | | | 17,500.00 | 500.00 |
| 6165 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6173 | COMPUTADORA | 24/03/2006 | 4 | | 39,962.00 | | | | 39,462.00 | 500.00 |
| 6185 | ROUTER | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 6207 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6209 | COMPUTADORA | 01/07/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6237 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6240 | COMPUTADORA | 26/09/2005 | 4 | | 18,000.00 | | | | 17,500.00 | 500.00 |
| 6289 | SWICTH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6391 | IMPRESORA | 11/05/2007 | 4 | | 10,449.59 | | | | 9,949.59 | 500.00 |
| 6399 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 6406 | IMPRESORA | 11/05/2007 | 4 | | 10,449.59 | | | | 9,949.59 | 500.00 |
| 6410 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 6425 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6443 | IMPRESORA | 07/02/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 6538 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6572 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6578 | BATTERY MODULO APC | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6590 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6602 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6615 | COMPUTADORA HP | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6700 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 674 | COMPUTADORA | 01/03/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 675 | COMPUTADORA | 28/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 6754 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 6874 | SWICTH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6889 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6911 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6940 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 6950 | ROUTER | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 6988 | COMPUTADORA | 22/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 6996 | COMPUTADORA | 22/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 7002 | COMPUTADORA | 22/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 7007 | COMPUTADORA | 22/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 7027 | IMPRESORA HP LASERJET | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7045 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 706 | COMPUTADORA | 01/03/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7104 | IMPRESORA | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 7127 | ROUTER | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7129 | SWICTH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 717 | COMPUTADORA HP COMPAQ | 01/03/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7209 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 7211 | ROUTER | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 7213 | ROUTER | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 723 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 7238 | SWICTH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7254 | SWICTH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7256 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7271 | SWICTH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7289 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 729 | COMPUTADORA | 01/03/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 730 | COMPUTADORA HP COMPAQ | 01/03/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7302 | IMPRESORA 4250N | 16/11/2006 | 4 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 731 | BATTERY MODULO APC | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7310 | COMPUTADORAN HP | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7312 | UPS APC 1000 WA | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 7327 | COMPUTADORA | 07/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 7332 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 734 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7344 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 7354 | SWITCH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7356 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7361 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 7363 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7395 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7410 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7419 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7425 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7438 | COMPUTADORA HP | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7449 | COMPUTADORA HP | 20/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 745 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7469 | COMPUTADORA HP | 20/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 7488 | ROUTER | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 7490 | COMPUTADORA HP | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7499 | BATTERY MODULO APC | 20/02/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 7505 | IMPRESORA | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 7538 | COMPUTADORA HP | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7539 | COMPUTADORA HP | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7540 | SWICTH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7548 | SWICTH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7550 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 7551 | BATTERY UNIT APC | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7555 | SWICTH | 01/06/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7560 | ROUTER | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 7582 | SWICTH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7584 | BATTERY UNIT APC | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7591 | SWITCH | 30/06/2002 | 4 | | 1,865.00 | | | | 1,365.00 | 500.00 |
| 7608 | BATTERY UNIT APC | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7635 | SWICTH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7640 | SWICTH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7653 | BATTERY UNIT APC | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7655 | SWICTH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7665 | COMPUTADORA HP | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7671 | IMPRESORA HP LASERJET 4250N | 16/11/2006 | 4 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 768 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |



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Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7693 | COMPUTADORA HP | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 7705 | IMPRESORA EPSON | 01/06/2003 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 7729 | ROUTER CISCO | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 7733 | IMPRESORA OKI | 02/03/2007 | 4 | | 13,026.23 | | | | 12,526.23 | 500.00 |
| 774 | COMPUTADORA HP COMPAQ | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7764 | COMPUTADORA HP | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 7783 | IMPRESORA FX-890 | 28/03/2006 | 4 | | 10,097.40 | | | | 9,597.40 | 500.00 |
| 7789 | COMPUTADORA HP | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 780 | EQUIPOS DE COMP. CON REDES | 30/06/2002 | 4 | | 37,437.00 | | | | 36,937.00 | 500.00 |
| 790 | COMPUTADORA | 01/05/2004 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7913 | IMPRESORA | 01/06/2003 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 794 | COMPUTADORA | 01/03/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7958 | GABINETE DE INFORMATICA | 01/06/2003 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 796 | BATTERY MODULO APC | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 7989 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 7990 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8011 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8024 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 803 | COMPUTADORA | 01/03/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8032 | COMPUTADORA HP COMPAQ | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8041 | COMPUTADORA HP COMPAQ | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8064 | COMPUTADORA | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8090 | COMPUTADORA | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8091 | IMPRESORA | 16/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 8104 | COMPUTADORA | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8135 | COMPUTADORA | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8173 | COMPUTADORA | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 825 | COMPUTADORA | 01/03/2003 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8288 | COMPUTADORA | 11/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 8290 | BATTERY MODULO APC | 11/05/2007 | 4 | | 10,449.59 | | | | 9,949.59 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8296 | ROUTER | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 8301 | ROUTER | 05/07/2007 | 4 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 8322 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 8345 | BATTERY MODULO APC | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 837 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 838 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8385 | BATTERY MODULO APC | 06/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 8396 | IMPRESORA | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 8405 | COMPUTADORA | 01/12/2005 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8414 | IMPRESORA 4250N | 16/11/2006 | 4 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 8422 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 8426 | COMPUTADORA HP | 11/11/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 8437 | COMPUTADORA HP | 28/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8439 | COMPUTADORA HP | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8464 | COMPUTADORA HP | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8469 | COMPUTADORA HP | 13/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8473 | IMPRESORA HP LASERJET | 09/11/2006 | 4 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 8479 | COMPUTADORA HP | 09/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8502 | COMPUTADORA HP | 06/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 8507 | COMPUTADORA HP | 09/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8525 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 8551 | COMPUTADORA DELL | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8554 | GABINETE | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 8570 | COMPUTADORA DELL | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8573 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 8587 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 859 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 8593 | COMPUTADORA DELL | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8615 | COMPUTADORA DELL | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8621 | IMPRESORA | 13/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |

Fecha proceso : 31/10/2016

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8639 | COMPUTADORA | 12/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8665 | COMPUTADORA | 12/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8670 | IMPRESORA 4250N | 16/11/2006 | 4 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 8674 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 8675 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 8683 | IMPRESORA OK | 06/01/2006 | 4 | | 10,097.41 | | | | 9,597.41 | 500.00 |
| 8692 | COMPUTADORA | 12/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8710 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 8713 | COMPUTADORA | 12/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8725 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 874 | ETIQUETADORA DIMO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8764 | COMPUTADORA | 12/10/2006 | 4 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 8795 | ROUTER | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8820 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8869 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 8884 | IMPRESORA EPSON | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 8907 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8917 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 8920 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8922 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8923 | COMPUTADORA | 06/10/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 8924 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 8926 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 8929 | COMPUTADORA HP DC5750 | 10/08/2007 | 4 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 8948 | COMPUTADORA DELL | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8949 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 8973 | IMPRESORA | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 8988 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 903 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 9173 | MAQUINA DE ESCRIBIR | 05/10/2007 | 4 | | 16,422.12 | | | | 15,922.12 | 500.00 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|-------------------------------|------------|-------------|---------|-----------------------|----------------------|-------------------|---------------------|-----------------------|----------------------|
| 918 | COMPUTADORA | 20/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 9205 | IMPRESORA | 19/09/2006 | 4 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 9287 | COMPUTADORA | 19/09/2006 | 4 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 9320 | COMPUTADORA | 09/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 9327 | COMPUTADORA | 09/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 9371 | COMPUTADORA | 09/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 9383 | COMPUTADORA | 09/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 941 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 9422 | COMPUTADORA | 09/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 9545 | MAQUINA DE ESCRIBIR | 05/10/2007 | 4 | | 16,422.12 | | | | 15,922.12 | 500.00 |
| 957 | DETECTOR CO2 VESDA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 9729 | ROUTER | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 9735 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 9775 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 9795 | ROUTER | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 9829 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 9842 | SWITCH | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 9844 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 9859 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 986 | COMPUTADORA | 20/02/2007 | 4 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 9881 | UPS | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 9899 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 9901 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 9948 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 9949 | ROUTER CISCO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 9957 | IMPRESORA 4250N HP LASERJET | 16/11/2006 | 4 | | 44,156.37 | 4,661.00 | | 105.33 | 45,762.95 | 3,054.42 |
| 9960 | UPS | 30/06/2002 | 4 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 9993 | COMPUTADORA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 9998 | ROUTER | 30/06/2002 | 4 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| Total Clase | EQUIPOS DE COMPUTACION | | 6739 | | 566,925,745.52 | 12,044,337.85 | 184,955.47 | 1,669,081.81 | 479,089,606.11 | 99,695,521.79 |

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Clase EDIFICIOS EDIFICIOS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------------|---------------|----------------|---------------|--------------|----------------|----------------|
| 24506 | EDIFICIO SEDE CENTRAL MEXICO NO.48 GAZCUE | 01/06/2002 | 20 | 70,416,861.52 | 51,344,884.80 | 134,195,648.25 | 10,000.00 | 1,323,364.54 | 110,377,294.63 | 145,570,099.94 |
| 25967 | ESTRUCTURA EN TOLA DE 1/8" CON DOBLADO INDUSTRIAL SEGUN DISEÑO. PORTA BROCHURES | 23/07/2008 | 4 | | 111,360.00 | | | | 110,860.00 | 500.00 |
| 26002 | EDIFICIO UBICADO EN LA PARCELA 82 REF D/C/ 3 | 23/07/2008 | 20 | | 45,000,000.00 | 2,136,129.35 | 36,792,000.00 | 34,249.81 | 5,514,905.48 | 4,829,223.87 |
| 37781 | LOCAL COMERCIAL B-1 SEGUNDO NIVEL, EDIFICIO B-1 DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR | 31/08/2011 | 20 | | 5,571,428.57 | | | 23,214.28 | 1,439,285.84 | 4,132,142.73 |
| 37782 | LOCAL COMERCIAL B-2, EDIFICIO B-1 SENGUNDO NIVEL, CONSTA DE DOS NIVELES, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR. | 31/08/2011 | 20 | | 5,571,428.57 | | | 23,214.28 | 1,439,285.84 | 4,132,142.73 |
| 37783 | LOCAL B-3, EDIFICIO B-1, SEGUNDO NIVEL, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR | 31/08/2011 | 20 | | 5,571,428.57 | | | 23,214.28 | 1,439,285.84 | 4,132,142.73 |
| 37784 | LOCAL COMERCIAL B-4, SEGUNDO NIVEL, EDIFICIO B-1 DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR. | 31/08/2011 | 20 | | 5,571,428.57 | | | 23,214.28 | 1,439,285.84 | 4,132,142.73 |
| 37785 | LOCAL COMERCIAL B-5, EDIFICIO B-1 SENGUNDO NIVEL, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR | 31/08/2011 | 20 | | 5,571,428.57 | | | 23,214.28 | 1,439,285.84 | 4,132,142.73 |
| 37786 | LOCAL B-6, EDIFICIO B-1, SEGUNDO NIVEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR | 31/08/2011 | 20 | | 5,571,428.57 | | | 23,214.28 | 1,439,285.84 | 4,132,142.73 |
| 37787 | LOCAL B-7, SEGUNDO NIVEL, EDIFICIO B-1, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR | 31/08/2011 | 20 | | 5,571,428.58 | | | 23,214.28 | 1,439,285.85 | 4,132,142.73 |
| 38594 | EDIFICIO OFICINAS ADMINISTRACION LOCAL SAN CARLOS Y DEPARTAMENTO DE VEHICULOS DE MOTOR | 30/09/2011 | 20 | | 68,147,595.25 | 20,344,123.61 | | 370,035.47 | 22,255,369.73 | 66,236,349.13 |
| 50767 | LOCAL COMERCIAL NO 104-B, PRIMER NIVEL 75.06M | 29/05/2015 | 20 | | 8,060,000.00 | | | 33,583.33 | 570,916.61 | 7,489,083.39 |
| 50768 | LOCAL COMERCIAL NO 103-B, PRIMER NIVEL SECTOR COMERCIAL 123.75M | 29/05/2015 | 20 | | 9,269,000.00 | | | 38,620.83 | 656,554.11 | 8,612,445.89 |
| 50769 | LOCAL COMERCIAL N L-111-B, PRIMER NIVEL SECTOR COMERCIAL 200.48M | 29/05/2015 | 20 | | 15,295,000.00 | | | 63,729.17 | 1,083,395.89 | 14,211,604.11 |
| 50770 | LOCAL COMERCIAL NO L-116-D, PRIMER NIVEL, SECTOR COMERCIAL 61.56M | 29/05/2015 | 20 | | 5,066,000.00 | | | 21,108.33 | 358,841.61 | 4,707,158.39 |
| 50771 | LOCAL COMERCIAL NO L-117-D, PRIMER NIVEL SECTOR COMERCIAL 61.13M | 29/05/2015 | 20 | | 5,031,000.00 | | | 20,962.50 | 356,362.50 | 4,674,637.50 |
| 50772 | LOCAL COMERCIAL NO 107-B, PRIMER NIVEL 70.83M | 29/05/2015 | 20 | | 7,706,000.00 | | | 32,108.33 | 545,841.61 | 7,160,158.39 |



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Clase EDIFICIOS EDIFICIOS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|---|------------|-----------|----------------------|-----------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|
| 50773 | LOCAL COMERCIAL NO 204-A, SEGUNDO NIVEL | 29/05/2015 | 20 | | 52,157,176.05 | | | 217,321.57 | 3,694,466.69 | 48,462,709.36 |
| 50774 | APARTAMENTO T3-14-G; DECIMO CUARTO NIVEL, TORRE TRE 167.87M | 29/05/2015 | 20 | | 14,101,080.00 | | | 58,754.50 | 998,826.50 | 13,102,253.50 |
| 50775 | LOCAL COMERCIAL NO 302-A, TERCER NIVEL 450.09 M | 29/05/2015 | 20 | | 54,101,923.04 | | | 225,424.68 | 3,832,219.56 | 50,269,703.48 |
| Total Clase | EDIFICIOS | | 20 | 70,416,861.52 | 374,391,019.14 | 156,675,901.21 | 36,802,000.00 | 2,601,763.02 | 160,430,855.81 | 404,250,926.06 |



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Clase HERRAMIENT HERRAMIENTAS Y RESPUESTOS MAYORES

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|---|------------|-----------|---------|-------------------|-------------|-------------|----------|-------------------|-----------------|
| 24496 | CARRO DE 4 RUEDAS PARA CARGAR MATERIAL GASTABLES | 07/04/2008 | 4 | | 8,949.40 | | | | 8,449.40 | 500.00 |
| 24497 | CARRO DE 4 RUEDAS PARA CARGAR MATERIAL GASTABLES | 07/04/2008 | 4 | | 8,949.40 | | | | 8,449.40 | 500.00 |
| 24503 | CARRO TIPO PLATAFORMA TAMAÑO 25" DE ANCHO X 40" DE LARGO, CON 4 RUEDAS | 09/04/2008 | 4 | | 8,949.40 | | | | 8,449.40 | 500.00 |
| 24504 | CARROS TIPO PLATAFORMA DE 2 PISOS O BANDEJAS, TAMAÑO 25" DE ANCHO X 40" | 09/04/2008 | 4 | | 10,364.60 | | | | 9,864.60 | 500.00 |
| 24505 | CARROS TIPO PLATAFORMA DE 2 PISOS O BANDEJAS, | 09/04/2008 | 4 | | 10,364.60 | | | | 9,864.60 | 500.00 |
| 24666 | ESCALERA EXT. FIT.20-40 250 LBS. ROJA. | 02/05/2008 | 4 | | 19,430.00 | | | | 18,930.00 | 500.00 |
| 24667 | ESCALERA T/TIJERA FIBRA 12' 686-12 F1512 | 02/05/2008 | 4 | | 11,136.00 | | | | 10,636.00 | 500.00 |
| 24988 | CARRO DE 4 RUEDAS PARA CARGA | 23/06/2008 | 4 | | 8,653.60 | | | | 8,153.60 | 500.00 |
| 25866 | BREAKER DE 400 A, 3 FASES, 120/1208 V, MARCA CUTLER HAMMER | 22/07/2008 | 4 | | 22,590.77 | | | | 22,090.77 | 500.00 |
| 26459 | INTERRUPTOR DE TRANSFERENCIA AUTOMATICA 400 A, 2 FASES, 120/240 VAC, CON BREAKERS MOTORIZADOS DE 300 AMPERES. | 23/09/2008 | 4 | | 120,640.00 | | | | 120,140.00 | 500.00 |
| 27694 | SOLDADORA DECA 1PHX115/230 PARVA215E | 12/03/2009 | 4 | | 9,048.00 | | | | 8,548.00 | 500.00 |
| 29036 | CARRITO DE CARGA TIPO BAR(PARA LLEVAR COMIDA), CON RUEDAS | 29/06/2009 | 4 | | 10,614.00 | | | | 10,114.00 | 500.00 |
| Total Clase | HERRAMIENTAS Y RESPUESTOS MAYORES | | 12 | | 249,689.77 | | | | 243,689.77 | 6,000.00 |



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Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 29311 | LICENCIA DE ACL DESKTOP EDITION (INCLUYE SERVICIO TECNICO Y MANTENIMIENTO DURANTE UN AÑO) | 06/08/2009 | 4 | | 84,555.29 | | | | 84,055.29 | 500.00 |
| 29383 | SISTEMA TURNOS Q-FLOW | 30/09/2008 | 4 | | 3,558,413.15 | | | | 3,557,913.15 | 500.00 |
| 29384 | MICROSOFT SHARE POINT | 30/09/2008 | 4 | | 1,945,233.60 | | | | 1,944,733.60 | 500.00 |
| 29386 | LICENCIAQ ACL | 30/06/2008 | 4 | | 2,196,043.50 | | | | 2,195,543.50 | 500.00 |
| 29387 | LICENCIA MICROSOFT | 31/12/2008 | 4 | | 6,526,756.61 | | | | 6,526,256.61 | 500.00 |
| 30163 | NETWORKER MODULE DOR MICDROSOFT APLICACIONES: SHAREPOINT | 31/08/2009 | 4 | | 374,730.78 | | | | 374,230.78 | 500.00 |
| 30990 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30991 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30992 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30993 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30994 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30995 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30996 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30997 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30998 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30999 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 31000 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 31001 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 31002 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 31003 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 31004 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 31005 | LICENCIAS DE CAMARAS | 27/11/2009 | 4 | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 31654 | VSTUDIO TEAM DEV LISTED LIC/SA PACK MVL W/MSDN PREMIUM | 31/12/2009 | 4 | | 682,658.11 | | | | 682,158.11 | 500.00 |
| 34394 | NETWORKER MOD FOR ORACLE CLT ORACLE8 & LATER UX(456-004-718) | 30/08/2010 | 4 | | 243,377.28 | | | | 242,877.28 | 500.00 |
| 34395 | NETWORKER NETWORK ED STORAGE NODE WINDOWS (456-004-660) | 30/08/2010 | 4 | | 71,646.60 | | | | 71,146.60 | 500.00 |
| 36975 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36976 | CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | 31/05/2011 | 4 | | 12,093.20 | | | | 11,593.20 | 500.00 |
| 36977 | CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36978 | CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36979 | CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36980 | CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36981 | CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36982 | (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENELO NGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36983 | (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENELO NGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36984 | (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENELO NGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36985 | (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENELO NGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36986 | (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENELO NGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36987 | (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENELO NGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36988 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36989 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36990 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36991 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36992 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36993 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36994 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |



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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36995 | ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36996 | ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36997 | ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36998 | ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36999 | ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL | 31/05/2011 | 4 | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 37774 | UPGRADE A ENTREPASS 4.0 + REPLICADOR DE BASE DE DATOS DE ENTRAPASS A SQL/SERVER 2005 + 3 CERRADURAS MAGNETICAS + 3 BOTONES | 17/08/2011 | 4 | | 337,951.38 | | | | 337,451.38 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DE SALIDA + BOTONES DE EMERGENCIA-STI + SENSOR DE SALIDA + CABLES + DUCTERIAS & CANALIZACIONES + 3 BRACKETS PARA CERRADURA + SERVICIO DE INSTALACION, PROGRAMACION Y GASTABLES | | | | | | | | | |
| 39343 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | 05/12/2011 | 4 | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39344 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | 05/12/2011 | 4 | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39345 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | 05/12/2011 | 4 | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39346 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | 05/12/2011 | 4 | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39347 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | 05/12/2011 | 4 | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39348 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | 05/12/2011 | 4 | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39349 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | 05/12/2011 | 4 | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39350 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | 05/12/2011 | 4 | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39351 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | 05/12/2011 | 4 | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39352 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | 05/12/2011 | 4 | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39353 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | 05/12/2011 | 4 | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39354 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | 05/12/2011 | 4 | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39355 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | 05/12/2011 | 4 | | 12,259.17 | | | | 11,759.17 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| | IP/NETWORK | | | | | | | | | |
| 39356 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | 05/12/2011 | 4 | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39357 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | 05/12/2011 | 4 | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39358 | T5029AAE HP SM CATALOG ESS USR SW E-LTU PARA 250 UNIDADES | 30/11/2011 | 4 | | 271,924.51 | | | | 271,424.51 | 500.00 |
| 39359 | T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU | 30/11/2011 | 4 | | 126,030.31 | | | | 125,530.31 | 500.00 |
| 39360 | T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU | 30/11/2011 | 4 | | 126,030.31 | | | | 125,530.31 | 500.00 |
| 39361 | T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU | 30/11/2011 | 4 | | 126,030.31 | | | | 125,530.31 | 500.00 |
| 39362 | T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU | 30/11/2011 | 4 | | 126,030.31 | | | | 125,530.31 | 500.00 |
| 39363 | T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU | 30/11/2011 | 4 | | 126,030.31 | | | | 125,530.31 | 500.00 |
| 39375 | LICENCIAS DE ICARNET (PROGRAMA MANEJADOR DE CREDENCIALES), | 14/12/2011 | 4 | | 11,600.00 | | | | 11,100.00 | 500.00 |
| 39376 | LICENCIAS DE ICARNET (PROGRAMA MANEJADOR DE CREDENCIALES), | 14/12/2011 | 4 | | 11,600.00 | | | | 11,100.00 | 500.00 |
| 39378 | SISTEMA DE VENTAS TARJETAS TURISTA Y COBRO DE CONTRIBUCION DE SALIDA PARA VUELOS CHARTERS Y PUERTOS (INCLUYE: ANALISIS, DESARROLLO, PRUEBAS, ENTREGA DE CODIGO, FUENTES Y DOCUMENTACION DE LAS FASES) Y MANTENIMIENTO DE SOPORTE O PRODUCCION POR 208 HORAS AL AÑO | 31/01/2012 | 4 | | 7,241,121.36 | | | | 7,240,621.36 | 500.00 |
| 40358 | LICENCIAS (LIS- CM- DL DL- 100=)INCLUYE SMARTNET POR 3 AÑOS | 14/03/2012 | 4 | | 1,187,224.00 | | | | 519,410.43 | 667,813.57 |
| 40359 | LICENCIAS (LIS- CM- DL DL- 100=)INCLUYE SMARTNET POR 3 AÑOS | 14/03/2012 | 4 | | 1,187,224.00 | | | | 519,410.43 | 667,813.57 |
| 40360 | LICENCIAS (LIS- CM- DL DL- 100=)INCLUYE SMARTNET POR 3 AÑOS | 14/03/2012 | 4 | | 1,187,224.00 | | | | 519,410.43 | 667,813.57 |
| 40953 | Licenses Cm 7.17835 Appliance, 2500 Seats | 14/03/2012 | 4 | | 223,733.66 | | | | 97,883.52 | 125,850.14 |
| 40954 | Licenses Cm 7.17835 Appliance, 2500 Seats | 14/03/2012 | 4 | | 223,733.66 | | | | 97,883.52 | 125,850.14 |
| 40956 | LICENCIA UNIFIED CM DEVICE LICENSE - 1000 UNITS | 14/03/2012 | 4 | | 1,399,209.38 | | | | 612,154.20 | 787,055.18 |
| 40957 | LICENCIA UNIFIED CM DEVICE LICENSE - | 14/03/2012 | 4 | | 1,399,209.38 | | | | 612,154.20 | 787,055.18 |

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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | 1000 UNITS | | | | | | | | | |
| 40958 | LICENCIA CUP 7.0 APPLICATION SOFTWARE | 14/03/2012 | 4 | | 55,828.29 | | | | 24,424.89 | 31,403.40 |
| 40959 | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE | 14/03/2012 | 4 | | 29,904.05 | | | | 13,083.00 | 16,821.05 |
| 40960 | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE | 14/03/2012 | 4 | | 29,904.05 | | | | 13,083.00 | 16,821.05 |
| 40961 | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE | 14/03/2012 | 4 | | 29,904.05 | | | | 13,083.00 | 16,821.05 |
| 40962 | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE | 14/03/2012 | 4 | | 29,904.05 | | | | 13,083.00 | 16,821.05 |
| 40963 | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE | 14/03/2012 | 4 | | 29,904.05 | | | | 13,083.00 | 16,821.05 |
| 40964 | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE | 14/03/2012 | 4 | | 29,904.05 | | | | 13,083.00 | 16,821.05 |
| 40965 | LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE | 14/03/2012 | 4 | | 49,588.75 | | | | 21,695.10 | 27,893.65 |
| 40966 | LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE | 14/03/2012 | 4 | | 49,588.75 | | | | 21,695.10 | 27,893.65 |
| 40967 | LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE | 14/03/2012 | 4 | | 49,588.75 | | | | 21,695.10 | 27,893.65 |
| 40968 | LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE | 14/03/2012 | 4 | | 49,588.75 | | | | 21,695.10 | 27,893.65 |
| 40969 | LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE | 14/03/2012 | 4 | | 49,588.75 | | | | 21,695.10 | 27,893.65 |
| 40970 | LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE | 14/03/2012 | 4 | | 49,588.75 | | | | 21,695.10 | 27,893.65 |
| 41400 | LICENCIA 3845 VSEC BUNDLE ,W/PVDM2 | 14/03/2012 | 4 | | 927,863.86 | | | | 405,940.50 | 521,923.36 |
| 41401 | LICENCIA 3846 VSEC BUNDLE ,W/PVDM2 | 14/03/2012 | 4 | | 927,863.86 | | | | 405,940.50 | 521,923.36 |
| 41402 | CCX 7.0 PRE HA ACTIVE AND STANDBY SERVER SW + CX 7.0 NUW PREMIUM | 14/03/2012 | 4 | | 419,622.78 | | | | 183,584.94 | 236,037.84 |
| 41403 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41404 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41405 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41406 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 7.0 | | | | | | | | | |
| 41407 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41408 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41409 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41410 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41411 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41412 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41413 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41414 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41415 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41416 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41417 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41418 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41419 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41420 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41421 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41422 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41423 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41424 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41425 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41426 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41427 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41428 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41429 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41430 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41431 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41432 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41433 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41434 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41435 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 7.0 | | | | | | | | | |
| 41436 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41437 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | 14/03/2012 | 4 | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 44439 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44440 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44441 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44442 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44443 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44444 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44445 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44446 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44447 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44448 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44449 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44450 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44451 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44452 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44453 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44454 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44455 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44456 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44457 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44458 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44459 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44460 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44461 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44462 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44463 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44464 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44465 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44466 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44467 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44468 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44469 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44470 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44471 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44472 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44473 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44474 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44475 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44476 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44477 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44478 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44479 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44480 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44481 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44482 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44483 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44484 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44485 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44486 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44487 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44488 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | 14/09/2012 | 4 | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44489 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | 14/09/2012 | 4 | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44490 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | 14/09/2012 | 4 | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44491 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | 14/09/2012 | 4 | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44492 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | 14/09/2012 | 4 | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44493 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | 14/09/2012 | 4 | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44494 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | 14/09/2012 | 4 | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44495 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | 14/09/2012 | 4 | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44496 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | 14/09/2012 | 4 | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44497 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | 14/09/2012 | 4 | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44498 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | 14/09/2012 | 4 | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44499 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | 14/09/2012 | 4 | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44500 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | 14/09/2012 | 4 | | 63,446.70 | | | | 62,946.70 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|-----------|--------------|--------------|
| 44501 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | 14/09/2012 | 4 | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44502 | MFE SOL SER MID DEPLOYMENT CONSULTINGMD-MID-DEPLOYI | 14/09/2012 | 4 | | 932,289.67 | | | | 931,789.67 | 500.00 |
| 46059 | LICENCIA KASPERSKY SMALL OFFICE SECURITY 3 FOR PERSONAL COMPUTERS, MOBILES AND FILE POR 3 AÑOS. | 12/02/2014 | 4 | | 13,192.40 | | | 274.84 | 8,794.88 | 4,397.52 |
| 46293 | LICENCIA DEL SOFTWARE ESTADÍSTICO STATA/IC 13 NETWORK 4 USUARIOS | 23/04/2014 | 4 | | 201,327.34 | | | 4,194.32 | 125,829.60 | 75,497.74 |
| 46296 | LICENCIAS PARA CAJA DE DISCOS SAN, MARCA HP P10000 3PAR, CODIGO DE ACTIVO FIJO NO. I-614-0008. | 25/04/2014 | 4 | | 3,038,618.55 | | | 63,304.55 | 1,899,136.56 | 1,139,481.99 |
| 46383 | LICENCIAS PARA CAJA DE DISCOS SAN, MARCA HP, MODELO 7200 3PAR. | 25/04/2014 | 4 | | 551,263.95 | | | 11,484.66 | 344,539.98 | 206,723.97 |
| 46444 | IMPLEMENTACION Y LICENCIAMIENTO DE APLICACION AXIOMPASS (SISTEMA INTERFAZ MOTOROLA DS9808). PARA LECTURA DE TAGS. ADICIONAL DE 5 LICENCIAS | 28/05/2014 | 4 | | 331,957.60 | | | 6,915.79 | 200,557.69 | 131,399.91 |
| 46782 | LICENCIA SHUTTERSTOCK DEL USUARIO: EDUCACIONTRIBUTARIA POR UN PERIODO DE 1 AÑO. | 16/07/2014 | 4 | | 151,926.14 | | | 3,165.13 | 85,458.51 | 66,467.63 |
| 46926 | AUTODESK AUTOCAD ARCHITECTURE 2015 COMMERCIAL NEW SLM ELD 185G1-WWR111-1001 | 12/09/2014 | 4 | | 234,482.13 | | | 4,885.05 | 122,126.10 | 112,356.03 |
| 46927 | AUTODESK 3DS MAX 2015 COMMERCIAL NEW SLM ELD 128G1-WWR111-1001 | 12/09/2014 | 4 | | 164,006.90 | | | 3,416.81 | 85,420.25 | 78,586.65 |
| 46928 | AUTODESK LT 2015 COMMERCIAL NEW SLM 5-PACK DVD 057G1-G25111-10C1 | 12/09/2014 | 4 | | 233,770.66 | | | 4,870.22 | 121,755.50 | 112,015.16 |
| 46929 | AUTODESK AUTOCAD ARCHITECTURE COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 18500-000000-9860 | 12/09/2014 | 4 | | 34,058.66 | | | 709.56 | 17,738.90 | 16,319.76 |
| 46930 | AUTODESK 3DS MAX COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 12800-00011S-S001 | 12/09/2014 | 4 | | 28,033.14 | | | 584.03 | 14,600.57 | 13,432.57 |
| 46931 | AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 05700-000000-9860 | 12/09/2014 | 4 | | 10,217.62 | | | 212.87 | 5,321.73 | 4,895.89 |
| 46932 | AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 05700-000000-9860 | 12/09/2014 | 4 | | 10,217.62 | | | 212.87 | 5,321.73 | 4,895.89 |
| 46933 | AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) | 12/09/2014 | 4 | | 10,217.62 | | | 212.87 | 5,321.73 | 4,895.89 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|-----------|--------------|--------------|
| | 05700-000000-9860 | | | | | | | | | |
| 46934 | AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) | 12/09/2014 | 4 | | 10,217.62 | | | 212.87 | 5,321.73 | 4,895.89 |
| | 05700-000000-9860 | | | | | | | | | |
| 46935 | AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) | 12/09/2014 | 4 | | 10,217.62 | | | 212.87 | 5,321.73 | 4,895.89 |
| | 05700-000000-9860 | | | | | | | | | |
| 47350 | ADQUISICIÓN DE BASE DE DATOS COMPUSTAT | 30/09/2014 | 4 | | 444,512.25 | | | 9,260.67 | 231,516.75 | 212,995.50 |
| 47351 | SUSCRIPCIÓN DE LICENCIA PARA ADQUISICIÓN DE BASE DE DATOS SOBRE CONTRATOS DE LICENCIAS Y SERVICIOS. | 30/09/2014 | 4 | | 76,882.05 | | | 1,601.71 | 40,042.75 | 36,839.30 |
| 47356 | CITRIX NETSCALER MPX 7500 SOPORTE ANNUAL | 30/09/2014 | 4 | | 169,144.03 | | | 3,523.84 | 88,095.76 | 81,048.27 |
| 47360 | IMPLEMENTACION SOLUCION E - FLOW PARA SISTEMA DE TUSNOS DE DGII | 30/09/2014 | 4 | | 2,292,730.95 | | | 47,765.23 | 1,194,130.75 | 1,098,600.20 |
| 47554 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47555 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47556 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47557 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47558 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47559 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47560 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47561 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47562 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47563 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47564 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47565 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47566 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47567 | LICENCIAS CISTRIX XENDESKTOP | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| | PLATINUM EDITION DEV LICENSE W/SA | | | | | | | | | |
| 47568 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47569 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47570 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47571 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47572 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47573 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47574 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47575 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47576 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47577 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47578 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47579 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47580 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47581 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47582 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47583 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47584 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47585 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47586 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47587 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47588 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47589 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47590 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47591 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47592 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47593 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47594 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47595 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47596 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47597 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47598 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47599 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47600 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47601 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47602 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47603 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47604 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47605 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47606 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47607 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47608 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47609 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47610 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47611 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47612 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47613 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47614 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47615 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47616 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47617 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47618 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47619 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47620 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47621 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47622 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47623 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47624 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47668 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47669 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47670 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47671 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47672 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47673 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47674 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47675 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47676 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47677 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47678 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47679 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47680 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47681 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47682 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47683 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47684 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47685 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47686 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47687 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47688 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47689 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47690 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47691 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47692 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47693 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47694 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47695 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47696 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47697 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |



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|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47698 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47699 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47700 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47701 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47702 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47703 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47704 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47705 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47831 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47832 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47833 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47834 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47835 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47836 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47837 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47838 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47839 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47840 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47841 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47842 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47843 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47844 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47845 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47846 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47847 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47848 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47849 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47850 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47851 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47852 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47853 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47854 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47855 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47856 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47857 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47858 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47859 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47860 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47861 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47862 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47863 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47864 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47865 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47866 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |



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|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47867 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47868 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47869 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47870 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47871 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47872 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47873 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47874 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47875 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47876 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47877 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47878 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47879 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47880 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47881 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47882 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47883 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47884 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47885 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47886 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47887 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47888 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |



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|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47889 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47890 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47891 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47892 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47893 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47894 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47895 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47896 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47897 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47898 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47899 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47900 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47901 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47902 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47903 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47904 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47905 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47906 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47907 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47908 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47909 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47910 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47911 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47912 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47913 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47914 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47915 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47916 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47917 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47918 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47919 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47920 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47921 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47922 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47923 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47924 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47925 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47926 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47927 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47928 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47929 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47930 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47931 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47932 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |



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 Rptactcla

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Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47933 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47934 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47935 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47936 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47937 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47938 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47939 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47940 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47941 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47942 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47943 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47944 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47945 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47946 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47947 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47948 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47949 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47950 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47951 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47952 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47953 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47954 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 31/10/2016

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47955 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47956 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47957 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47958 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47959 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47960 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47961 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47962 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47963 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47964 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47965 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47966 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47967 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47968 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47969 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47970 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47971 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47972 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47973 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47974 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47975 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47976 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |

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Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47977 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47978 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47979 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47980 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47981 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47982 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47983 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47984 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47985 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47986 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47987 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47988 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47989 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47990 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47991 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47992 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47993 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47994 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 47995 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47996 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47997 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 47998 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |

Fecha proceso : 31/10/2016

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47999 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48000 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48001 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48002 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48003 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48004 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48005 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48006 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48007 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48008 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48009 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48010 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48011 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48012 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48013 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48014 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48015 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48016 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48017 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48018 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48019 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48020 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |

Fecha proceso : 31/10/2016

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48021 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48022 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48023 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48024 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48025 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48026 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48027 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48028 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48029 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48030 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48031 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48032 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48033 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48034 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48035 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48036 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48037 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48038 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48039 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48040 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48041 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48042 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |

Fecha proceso : 31/10/2016

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48043 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48044 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48045 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48046 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48047 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48048 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48049 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48050 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48051 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48052 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48053 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48054 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48055 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48056 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48057 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48058 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48059 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48060 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48061 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48062 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48063 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48064 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Fecha proceso : 31/10/2016

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48065 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48066 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48067 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48068 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48069 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48070 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48071 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48072 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48073 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48074 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48075 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48076 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48077 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48078 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48079 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48080 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | 30/09/2014 | 4 | | 5,700.78 | | | 118.76 | 2,969.24 | 2,731.54 |
| 48081 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48082 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48083 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48084 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48085 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48086 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 31/10/2016

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48087 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48088 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48089 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48090 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48091 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48092 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48093 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48094 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48095 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48096 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48097 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48098 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48099 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48100 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48101 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48102 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48103 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48104 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48105 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48106 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48107 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48108 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 31/10/2016

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48109 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48110 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48111 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48112 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48113 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48114 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48115 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48116 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48117 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48118 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48119 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48120 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48121 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48122 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48123 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48124 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48125 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48126 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48127 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48128 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48129 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48130 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 31/10/2016

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|------------|--------------|--------------|
| 48131 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48132 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48133 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48134 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48135 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48136 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48137 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48138 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48139 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48140 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48141 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48142 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48143 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48144 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48145 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48146 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48147 | LICENCIA DE USO VIAFIRMA RA | 30/09/2014 | 4 | | 1,913,019.67 | | | 39,854.57 | 996,364.49 | 916,655.18 |
| 48148 | LICENCIAS IBM RATIONAL | 30/09/2014 | 4 | | 5,080,297.66 | | | 105,839.54 | 2,645,988.26 | 2,434,309.40 |
| 48149 | LICENCIA SPECTORSOFT | 30/09/2014 | 4 | | 34,104.98 | | | 710.52 | 17,763.00 | 16,341.98 |
| 48171 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | 30/09/2014 | 4 | | 51,887.64 | | | 1,081.00 | 27,024.76 | 24,862.88 |
| 48172 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | 30/09/2014 | 4 | | 51,887.64 | | | 1,081.00 | 27,024.76 | 24,862.88 |
| 48173 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | 30/09/2014 | 4 | | 51,887.64 | | | 1,081.00 | 27,024.76 | 24,862.88 |
| 48174 | LICENCIA SQL DIAGNOSTIC MANAGER | 30/09/2014 | 4 | | 51,887.64 | | | 1,081.00 | 27,024.76 | 24,862.88 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | LICENCE | | | | | | | | | |
| 48175 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | 30/09/2014 | 4 | | 51,887.64 | | | 1,081.00 | 27,024.76 | 24,862.88 |
| 48176 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | 30/09/2014 | 4 | | 51,887.64 | | | 1,081.00 | 27,024.76 | 24,862.88 |
| 48177 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | 30/09/2014 | 4 | | 51,887.64 | | | 1,081.00 | 27,024.76 | 24,862.88 |
| 48178 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | 30/09/2014 | 4 | | 51,887.64 | | | 1,081.00 | 27,024.76 | 24,862.88 |
| 48179 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | 30/09/2014 | 4 | | 51,887.64 | | | 1,081.00 | 27,024.76 | 24,862.88 |
| 48180 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | 30/09/2014 | 4 | | 51,887.64 | | | 1,081.00 | 27,024.76 | 24,862.88 |
| 48181 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | 30/09/2014 | 4 | | 51,887.64 | | | 1,081.00 | 27,024.76 | 24,862.88 |
| 48182 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | 30/09/2014 | 4 | | 51,887.64 | | | 1,081.00 | 27,024.76 | 24,862.88 |
| 48183 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | 30/09/2014 | 4 | | 51,887.64 | | | 1,081.00 | 27,024.76 | 24,862.88 |
| 48184 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | 30/09/2014 | 4 | | 51,887.64 | | | 1,081.00 | 27,024.76 | 24,862.88 |
| 48185 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | 30/09/2014 | 4 | | 51,887.64 | | | 1,081.00 | 27,024.76 | 24,862.88 |
| 48186 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | 30/09/2014 | 4 | | 10,377.41 | | | 216.19 | 5,404.99 | 4,972.42 |
| 48187 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | 30/09/2014 | 4 | | 10,377.41 | | | 216.19 | 5,404.99 | 4,972.42 |
| 48188 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | 30/09/2014 | 4 | | 10,377.41 | | | 216.19 | 5,404.99 | 4,972.42 |
| 48189 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | 30/09/2014 | 4 | | 10,377.41 | | | 216.19 | 5,404.99 | 4,972.42 |
| 48190 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | 30/09/2014 | 4 | | 10,377.41 | | | 216.19 | 5,404.99 | 4,972.42 |
| 48191 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | 30/09/2014 | 4 | | 10,377.41 | | | 216.19 | 5,404.99 | 4,972.42 |
| 48192 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | 30/09/2014 | 4 | | 10,377.41 | | | 216.19 | 5,404.99 | 4,972.42 |
| 48193 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | 30/09/2014 | 4 | | 10,377.41 | | | 216.19 | 5,404.99 | 4,972.42 |
| 48194 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | 30/09/2014 | 4 | | 10,377.41 | | | 216.19 | 5,404.99 | 4,972.42 |
| 48195 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | 30/09/2014 | 4 | | 10,377.41 | | | 216.19 | 5,404.99 | 4,972.42 |

Fecha proceso : 31/10/2016

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48196 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | 30/09/2014 | 4 | | 10,377.41 | | | 216.19 | 5,404.99 | 4,972.42 |
| 48197 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | 30/09/2014 | 4 | | 10,377.41 | | | 216.19 | 5,404.99 | 4,972.42 |
| 48198 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | 30/09/2014 | 4 | | 10,377.41 | | | 216.19 | 5,404.99 | 4,972.42 |
| 48199 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | 30/09/2014 | 4 | | 10,377.41 | | | 216.19 | 5,404.99 | 4,972.42 |
| 48200 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | 30/09/2014 | 4 | | 10,377.41 | | | 216.19 | 5,404.99 | 4,972.42 |
| 48203 | LICENCIA SOLUCION VTL DATADOMAIN NETWORKER PARA SUITE EMC | 30/09/2014 | 4 | | 148,632.51 | | | 3,096.51 | 77,412.75 | 71,219.76 |
| 48236 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48237 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48238 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48239 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48240 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48241 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48242 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48243 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48244 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48245 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48246 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48247 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48248 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48249 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48250 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48251 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 31/10/2016

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48252 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48253 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48254 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48255 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48256 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48257 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48258 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48259 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48260 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48261 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48262 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48263 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48264 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48265 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48266 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48267 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48268 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48269 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48270 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48271 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48272 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48273 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 31/10/2016

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48274 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48275 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48276 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48277 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48278 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48279 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48280 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48281 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48282 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48283 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48284 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48285 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48331 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48332 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48333 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48334 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48335 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48336 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48337 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48338 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48339 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48340 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 31/10/2016

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48341 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48342 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48343 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48344 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48345 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48346 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48347 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48348 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48349 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48350 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48351 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48352 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48353 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48354 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48355 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48356 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48357 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48358 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48359 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48360 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48361 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48362 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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 Rptactcla

Fecha proceso : 31/10/2016

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48363 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48364 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48365 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48366 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48367 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48368 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48369 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48370 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48371 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48372 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48373 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48374 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48375 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48376 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48377 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48378 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48379 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48380 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48381 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48382 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48383 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48384 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48385 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48386 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48387 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48388 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48389 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48390 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48391 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48392 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48393 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48394 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48395 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48396 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48397 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48398 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48399 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48400 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48401 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48402 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48403 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48404 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48405 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48406 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48407 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48408 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48409 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48410 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48411 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48412 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48413 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48414 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48415 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48416 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48417 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48418 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48419 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48420 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48421 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48422 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48423 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48424 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48425 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48426 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48427 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48428 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48429 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48430 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48431 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48432 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48433 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48434 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48435 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48436 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48437 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48438 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48439 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48440 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48441 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48442 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48443 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48444 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48445 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48446 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48447 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48448 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48449 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48450 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 48451 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48452 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48453 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48454 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48455 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | 30/09/2014 | 4 | | 1,503.50 | | | | | 1,503.50 |
| 48547 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | 30/09/2014 | 4 | | 77,980.09 | | | 1,624.58 | 40,614.74 | 37,365.35 |
| 48548 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | 30/09/2014 | 4 | | 77,980.09 | | | 1,624.58 | 40,614.74 | 37,365.35 |
| 48549 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | 30/09/2014 | 4 | | 77,980.09 | | | 1,624.58 | 40,614.74 | 37,365.35 |
| 48550 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | 30/09/2014 | 4 | | 77,980.09 | | | 1,624.58 | 40,614.74 | 37,365.35 |
| 48551 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | 30/09/2014 | 4 | | 77,980.09 | | | 1,624.58 | 40,614.74 | 37,365.35 |
| 48552 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | 30/09/2014 | 4 | | 77,980.09 | | | 1,624.58 | 40,614.74 | 37,365.35 |
| 48553 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | 30/09/2014 | 4 | | 77,980.09 | | | 1,624.58 | 40,614.74 | 37,365.35 |
| 48554 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | 30/09/2014 | 4 | | 77,980.09 | | | 1,624.58 | 40,614.74 | 37,365.35 |
| 48555 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | 30/09/2014 | 4 | | 77,980.09 | | | 1,624.58 | 40,614.74 | 37,365.35 |
| 48556 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | 30/09/2014 | 4 | | 77,980.09 | | | 1,624.58 | 40,614.74 | 37,365.35 |
| 48557 | SOFTWARE SOLARWINDS SLX NETWORK PERFORMANCE | 30/09/2014 | 4 | | 701,402.19 | | | 14,612.54 | 365,313.74 | 336,088.45 |
| 48558 | SOFTWARE SOLARWINDS SLX NETFLOW TRFFIC ANALYZER | 30/09/2014 | 4 | | 382,396.31 | | | 7,966.59 | 199,164.75 | 183,231.56 |
| 48561 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48562 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48563 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48564 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48565 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48566 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48567 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48568 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48569 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48570 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48571 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48572 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48573 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48574 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48575 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48576 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48577 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48578 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48579 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48580 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | 30/09/2014 | 4 | | 31,370.00 | | | 653.54 | 16,338.50 | 15,031.50 |
| 48581 | LICENCIA VMWARE VCENTER STD ED 1 YR LTU | 30/09/2014 | 4 | | 133,065.17 | | | 2,772.19 | 69,304.75 | 63,760.42 |
| 48592 | SMARNET 8X5XNBD CATALYST 2960S STACK | 30/09/2014 | 4 | | 16,456.59 | | | 342.84 | 8,571.24 | 7,885.35 |
| 48593 | SMARNET 8X5XNBD CATALYST 2960S STACK | 30/09/2014 | 4 | | 16,456.59 | | | 342.84 | 8,571.24 | 7,885.35 |
| 48594 | SMARNET 8X5XNBD CATALYST 2960S STACK | 30/09/2014 | 4 | | 16,456.59 | | | 342.84 | 8,571.24 | 7,885.35 |
| 48595 | SMARNET 8X5XNBD CATALYST 2960S STACK | 30/09/2014 | 4 | | 16,456.59 | | | 342.84 | 8,571.24 | 7,885.35 |
| 48596 | SMARNET 8X5XNBD CATALYST 2960S STACK | 30/09/2014 | 4 | | 16,456.59 | | | 342.84 | 8,571.24 | 7,885.35 |
| 48597 | SMARNET 8X5XNBD CATALYST 2960S STACK | 30/09/2014 | 4 | | 16,456.59 | | | 342.84 | 8,571.24 | 7,885.35 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48598 | SMARNET 8X5XNBD CATALYST 2960S STACK | 30/09/2014 | 4 | | 16,456.59 | | | 342.84 | 8,571.24 | 7,885.35 |
| 48599 | SMARNET 8X5XNBD CATALYST 2960S STACK | 30/09/2014 | 4 | | 16,456.59 | | | 342.84 | 8,571.24 | 7,885.35 |
| 48600 | SMARNET 8X5XNBD CATALYST 2960S STACK | 30/09/2014 | 4 | | 16,456.59 | | | 342.84 | 8,571.24 | 7,885.35 |
| 48601 | SMARNET 8X5XNBD CATALYST 2960S STACK | 30/09/2014 | 4 | | 16,456.59 | | | 342.84 | 8,571.24 | 7,885.35 |
| 48602 | 1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM | 30/09/2014 | 4 | | 7,321.92 | | | 152.54 | 3,813.50 | 3,508.42 |
| 48603 | 1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM | 30/09/2014 | 4 | | 7,321.92 | | | 152.54 | 3,813.50 | 3,508.42 |
| 48604 | 1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM | 30/09/2014 | 4 | | 7,321.92 | | | 152.54 | 3,813.50 | 3,508.42 |
| 48605 | 1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM | 30/09/2014 | 4 | | 7,321.92 | | | 152.54 | 3,813.50 | 3,508.42 |
| 48606 | 1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM | 30/09/2014 | 4 | | 7,321.92 | | | 152.54 | 3,813.50 | 3,508.42 |
| 48607 | 1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM | 30/09/2014 | 4 | | 7,321.92 | | | 152.54 | 3,813.50 | 3,508.42 |
| 48608 | 1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM | 30/09/2014 | 4 | | 7,321.92 | | | 152.54 | 3,813.50 | 3,508.42 |
| 48609 | 1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM | 30/09/2014 | 4 | | 7,321.92 | | | 152.54 | 3,813.50 | 3,508.42 |
| 48610 | 1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM | 30/09/2014 | 4 | | 7,321.92 | | | 152.54 | 3,813.50 | 3,508.42 |
| 48611 | 1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM | 30/09/2014 | 4 | | 7,321.92 | | | 152.54 | 3,813.50 | 3,508.42 |
| 48612 | 1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM | 30/09/2014 | 4 | | 14,570.29 | | | 303.55 | 7,588.75 | 6,981.54 |
| 48613 | 1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM | 30/09/2014 | 4 | | 14,570.29 | | | 303.55 | 7,588.75 | 6,981.54 |
| 48614 | 1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM | 30/09/2014 | 4 | | 14,570.29 | | | 303.55 | 7,588.75 | 6,981.54 |
| 48615 | 1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM | 30/09/2014 | 4 | | 14,570.29 | | | 303.55 | 7,588.75 | 6,981.54 |
| 48616 | 1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM | 30/09/2014 | 4 | | 14,570.29 | | | 303.55 | 7,588.75 | 6,981.54 |
| 48617 | 1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM | 30/09/2014 | 4 | | 14,570.29 | | | 303.55 | 7,588.75 | 6,981.54 |
| 48618 | 1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM | 30/09/2014 | 4 | | 14,570.29 | | | 303.55 | 7,588.75 | 6,981.54 |
| 48619 | 1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM | 30/09/2014 | 4 | | 14,570.29 | | | 303.55 | 7,588.75 | 6,981.54 |

Fecha proceso : 31/10/2016

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 48620 | 1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM | 30/09/2014 | 4 | | 14,570.29 | | | 303.55 | 7,588.75 | 6,981.54 |
| 48621 | 1000BSE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM | 30/09/2014 | 4 | | 14,570.29 | | | 303.55 | 7,588.75 | 6,981.54 |
| 49131 | ADQUISICIÓN DE UN SISTEMA DE CONTROL Y USO DEL GASTO EN TELECOMUNICACIONES, MARCA GEXTOR. CAPACIDAD PARA 1,500 ESTACIONES DE TRABAJO. INCLUYE IMPLEMENTACION. | 19/12/2014 | 4 | | 1,480,400.00 | | | 30,841.66 | 678,516.71 | 801,883.29 |
| 49464 | LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK | 30/01/2015 | 4 | | 14,455.00 | | | 295.00 | 6,195.00 | 8,260.00 |
| 49465 | LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK | 30/01/2015 | 4 | | 14,455.00 | | | 295.00 | 6,195.00 | 8,260.00 |
| 49466 | LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK | 30/01/2015 | 4 | | 14,455.00 | | | 295.00 | 6,195.00 | 8,260.00 |
| 49467 | LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK | 30/01/2015 | 4 | | 14,455.00 | | | 295.00 | 6,195.00 | 8,260.00 |
| 49468 | LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK | 30/01/2015 | 4 | | 14,455.00 | | | 295.00 | 6,195.00 | 8,260.00 |
| 49469 | LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK | 30/01/2015 | 4 | | 14,455.00 | | | 295.00 | 6,195.00 | 8,260.00 |
| 49470 | LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK | 30/01/2015 | 4 | | 14,455.00 | | | 295.00 | 6,195.00 | 8,260.00 |
| 49471 | LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK | 30/01/2015 | 4 | | 14,455.00 | | | 295.00 | 6,195.00 | 8,260.00 |
| 49472 | LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK | 30/01/2015 | 4 | | 14,455.00 | | | 295.00 | 6,195.00 | 8,260.00 |
| 49473 | LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK | 30/01/2015 | 4 | | 14,455.00 | | | 295.00 | 6,195.00 | 8,260.00 |
| 49474 | LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK | 30/01/2015 | 4 | | 14,455.00 | | | 295.00 | 6,195.00 | 8,260.00 |
| 49475 | LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL | 30/01/2015 | 4 | | 14,455.00 | | | 295.00 | 6,195.00 | 8,260.00 |

Fecha proceso : 31/10/2016

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|---|------------|------------|---------|----------------------|-------------|-------------------|-------------------|----------------------|----------------------|
| | SOFTWARE FOR IP NETWORK | | | | | | | | | |
| 50208 | LICENCIAS Y SOFTWARE PARA EL SISTEMA DE TURNO E-FLOW EN EL DPTO. DE VEHÍCULOS DE MOTOR, MALECÓN CENTER | 25/03/2015 | 4 | | 862,653.75 | | 295,368.75 | 11,687.51 | 228,347.13 | 338,937.87 |
| 50377 | AIRCT2504: BUNDLE DE WLC 2504 CON 10X LICENCIAS DE AP Y 5X AP-1602I (SEGUN LO DESCRITO EN LOS TERMINOS DE REFERENCIA Y LA COTIZACION DEL PROVEEDOR) | 01/05/2015 | 4 | | 211,420.66 | | | 4,404.60 | 74,878.20 | 136,542.46 |
| 50738 | INTEGRACIÓN E INSTALACIÓN + DESARROLLO MULTIMEDIA Y PROGRAMACIÓN DE MENÚ INICIAL HASTA 10 SPOTS 45 SEGUNDOS C/U + CONFIGURACIÓN TEMPLATE ALIMENTACIÓN MENÚ. | 20/05/2015 | 4 | | 63,720.00 | | | 1,327.50 | 22,567.50 | 41,152.50 |
| 51024 | SOFTWARE HP ARCSIGHT LOGGER 6 15GB/D SW E-L TU. INCLUYE MANTENIMIENTO DE DOCE (12) MESES Y CONSULTORÍA POR TRES (03) MESES DE SERVICIOS DE IMPLEMENTACIÓN | 30/12/2015 | 4 | | 566,966.40 | | | 11,811.80 | 118,118.00 | 448,848.40 |
| Total Clase | LICENCIAS | | 931 | | 67,906,447.24 | | 295,368.75 | 486,002.04 | 49,033,699.66 | 18,577,378.83 |

Fecha proceso : 31/10/2016

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 16014 | BOMBA CENTRIFICA DE 10HP TRIFASICA | 11/07/2006 | 4 | | 48,409.00 | | | | 47,909.00 | 500.00 |
| 24312 | MAQUINA SOLDADORA INDUSTRIAL, DE 225 AMPERES, 110/220 VAC. | 12/03/2008 | 4 | | 33,499.99 | | | | 32,999.99 | 500.00 |
| 24583 | PLANTA ELECTRICA SILENCIOSA DIESEL DE 150 KW | 16/04/2008 | 4 | | 822,185.72 | 12,053.97 | | | 833,739.69 | 500.00 |
| 26915 | PLANTA DE EMERGENCIA SILENCIOSA DE 40 KW MONOFASICA, 120/240 VAC | 08/01/2009 | 4 | | 530,822.37 | 76,051.00 | | 1,562.26 | 547,507.30 | 59,366.07 |
| 27275 | PLANTA DE EMERGENCIA SILENCIOSA DE 50 KVA (BAJO FACTOR DE POTENCIA 1.0), MONOFÁSICA, 120/240 VAC. | 10/02/2009 | 4 | | 578,920.01 | | | | 578,420.01 | 500.00 |
| 27276 | PLANTA DE EMERGENCIA SILENCIOSA DE 50KVA (BAJO FACTOR DE POTENCIA 1.0), MONOFÁSICA, 120/240 VAC. | 10/02/2009 | 4 | | 578,919.99 | | | | 578,419.99 | 500.00 |
| 27636 | TRANSFORMADOR DE 500 KVA | 28/02/2009 | 4 | | 415,068.80 | | | | 414,568.80 | 500.00 |
| 27637 | TANQUE PARA COMBUSTIBLE DE 5000 GALONES | 28/02/2009 | 4 | | 167,409.80 | | | | 166,909.80 | 500.00 |
| 27638 | BOMBA ROTATIVA 3/4 DE 5GLS/ MIN | 28/02/2009 | 4 | | 21,234.10 | | | | 20,734.10 | 500.00 |
| 27639 | PANEL PAWER COMAND IWATCH 100 | 28/02/2009 | 4 | | 712,085.07 | | | | 711,585.07 | 500.00 |
| 27640 | PLANTA ELECTRICA CUMMIS 400 KW | 28/02/2009 | 4 | | 2,275,867.68 | | | | 2,275,367.68 | 500.00 |
| 27641 | PLANTA ELECTRICA CUMMIS 400 KW | 28/02/2009 | 4 | | 2,275,867.68 | | | | 2,275,367.68 | 500.00 |
| 28437 | BOMBA DE AGUA, 2 HP, 220 VAC, MONOFASICA, MARCA MEYER. | 15/05/2009 | 4 | | 28,683.93 | | | | 28,183.93 | 500.00 |
| 28825 | BOMBA DE AGUA DE 2HP, 220 VAC, MONOFASICA, MARCA MYERS | 26/05/2009 | 4 | | 22,548.95 | | | | 22,048.95 | 500.00 |
| 29151 | PLANTA DE EMERGENCIA SILENCIOSA DE 50 KVA, FACTOR DE POTENCIA 1.0, MONOFÁSICA 120/240 VAC, BREAKER INTEGRADO. | 09/09/2009 | 4 | | 558,365.80 | | | | 557,865.80 | 500.00 |
| 29395 | CARRITO TIPO PLATAFORMA 25" DE ANCHO X 40" | 28/08/2009 | 4 | | 10,492.20 | | | | 9,992.20 | 500.00 |
| 29396 | CARRITO TIPO PLATAFORMA DE 2 PISOS, 25" DE ANCHO X 40" | 28/08/2009 | 4 | | 13,647.40 | | | | 13,147.40 | 500.00 |
| 33483 | BOMBA DE AGUA DE 2 HP, A 220 VAC, MARCA MYERS, (INCLUYE MOTOR ELECTRICO DE 2HP Y MATERIALES DE INSTALACION) | 05/05/2010 | 4 | | 21,857.16 | | | | 21,357.16 | 500.00 |
| 34 | PLANTA ELECT SILENCIOSA DE 40KW DIESEL | 30/01/2008 | 4 | | 491,969.04 | | | | 491,469.04 | 500.00 |
| 34463 | CARRO NEW | 31/08/2010 | 4 | | | 20,625.06 | | | | 20,625.06 |
| 34464 | CARRITO NEW | 31/08/2010 | 4 | | | 20,625.08 | | | | 20,625.08 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|---|------------|-----------|---------|---------------------|-------------------|-------------|-----------------|---------------------|-------------------|
| 35334 | BOMBA DE AGUA Y ARRANCADOR SUMERGIBLE CON SU MOTOR ELECTRICO 5HP, MONOFASICO, 230 VAC. | 04/11/2010 | 4 | | 61,920.90 | 30,680.00 | | 636.33 | 71,602.18 | 20,998.72 |
| 35349 | BOMBA DE AGUA PARA CISTERNA, MARCA MYERS O PEDROLLO, 5 HP, TRIFASICA, 208 VAC. | 09/11/2010 | 4 | | 42,500.08 | | | | 42,000.08 | 500.00 |
| 35351 | BOMBA DE AGUA PARA CISTERNA MARCA MYERS CODIGO 35996, DE 1HP, MONOFASICA, 220 VAC | 10/11/2010 | 4 | | 12,797.11 | | | | 12,297.11 | 500.00 |
| 35354 | BOMBA DE AGUA INDUSTRIAL, PARA CISTARNA DE 3 HP, MONOFASICA 220 VAC PEDROLLO | 12/11/2010 | 4 | | 31,989.32 | | | | 31,489.32 | 500.00 |
| 36601 | BOMBA DE AGUA INDUSTRIAL, DE 3 HP, PARA CISTERNA, MARCA MYERS, MONOFASICA 220 VAC, CON SUCCION DE 1½" - 2" DE DIAMETRO. | 28/03/2011 | 4 | | 30,160.00 | | | | 29,660.00 | 500.00 |
| 39255 | TALADRO MARTILLO 120 VAC, 1/2" (13MM) DUAL TORQUE, MARCA MILWAUKEE | 14/11/2011 | 4 | | 11,477.04 | | | | 10,977.04 | 500.00 |
| 39256 | TALADRO MARTILLO 120 VAC, 1/2" (13MM) DUAL TORQUE, MARCA MILWAUKEE | 14/11/2011 | 4 | | 11,477.04 | | | | 10,977.04 | 500.00 |
| 39257 | TALADRO INALAMBRICO, 18V, CON BATERIA Y CARGADOR INCLUIDO, 1/2" (13MM), MARCA MILWAUKEE | 14/11/2011 | 4 | | 23,364.72 | | | | 22,864.72 | 500.00 |
| 39258 | TALADRO INALAMBRICO, 18V, CON BATERIA Y CARGADOR INCLUIDO, 1/2" (13MM), MARCA MILWAUKEE | 14/11/2011 | 4 | | 23,364.72 | | | | 22,864.72 | 500.00 |
| 39319 | TALADRO DE PILA DW INAL 1/2" 16V VSR DC720KA/7 | 01/12/2011 | 4 | | 10,663.21 | 8,850.00 | | 190.82 | 11,308.13 | 8,205.08 |
| 44505 | CORTADORA DE CERAMICA RUBI SPEED 72 CM CON MALETA | 18/09/2012 | 4 | | 18,328.00 | | | | 17,828.00 | 500.00 |
| Total Clase | MAQUINARIAS Y EQUIPOS DE PRODUCCION | | 32 | | 9,885,896.83 | 168,885.11 | | 2,389.41 | 9,911,461.93 | 143,320.01 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 10 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 100 | PERFORADORA DE TRES HOYOS ELECTRICAS 3H SWINGLINE | 06/02/2008 | 4 | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 10000 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10002 | MESA DE IMPRESORA | 30/06/2002 | 4 | | 3,119.94 | | | | 2,619.94 | 500.00 |
| 1002 | ARCHIVO | 30/06/2002 | 4 | | 3,258.62 | | | | 2,758.62 | 500.00 |
| 10020 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10025 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10028 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10031 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10032 | MESA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 10045 | MOSTRADOR | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 1005 | ABANICO PEDESTAL KDK | 01/09/2003 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10057 | MESA PLASTICA PEGABLE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 10062 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10066 | SILLA VISITA S/B | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 1007 | ARCHIVO | 30/06/2002 | 4 | | 3,258.62 | | | | 2,758.62 | 500.00 |
| 10070 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 10082 | SILLA VISITA S/B | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10091 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10092 | MESA 4 PATA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10098 | SILLA PARA VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10099 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 101 | CAMARA DIGITAL MODELO DSC-W35 7.2 MEGAPIXEL. ZOOM DIGI.OPTICO 6 XD/3X OP BATERIA REC. PANTALLA 2.0 | 06/02/2008 | 4 | | 9,454.00 | | | | 8,954.00 | 500.00 |
| 10100 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 10106 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 10108 | ARMARIO DE MADERA 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 1011 | ABANICO KDK PEDESTAL | 01/09/2003 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 10116 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 10120 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10128 | MUEBLE GRANDE PARA 3 PERSONAS | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10130 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 10137 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 10138 | ARMARIO DE MADERA 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 10143 | CAUNNTER | 01/05/2006 | 4 | | 198,340.28 | | | | 197,840.28 | 500.00 |
| 10145 | SILLA SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10148 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10149 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10160 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 10163 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10169 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10170 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10178 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 1018 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10183 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 10192 | ARMARIO 2 PUERTAS | 28/06/2007 | 4 | | 7,540.00 | | | | 7,040.00 | 500.00 |
| 10193 | SILLA PLASTICA | 01/03/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 10194 | SILLA SEMI-EJECUTIVA | 01/09/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10195 | SILLA | 01/03/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10196 | VERIFICADOR DE DINERO | 20/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 10197 | CALCULADORA SHARP | 14/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 10198 | ARCHIVO DE 4 GAVETAS | 28/06/2007 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 10199 | SILLA DE VISITA | 29/09/2006 | 4 | | 2,996.70 | | | | 2,496.70 | 500.00 |
| 10200 | PLANTA ELECTRICA | 01/06/2004 | 4 | | 469,000.00 | | | | 468,500.00 | 500.00 |
| 10201 | ARCHIVO DE METAL 4 GAVETAS | 28/06/2007 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 10204 | SILLA SEMI EJECUTIVA | 14/06/2007 | 4 | | 10,449.59 | | | | 9,949.59 | 500.00 |
| 10206 | ESCRITORIO TIPO L COLOR HAYA | 01/09/2004 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10207 | SILLA PLASTICA | 01/03/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1021 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10210 | SILLA VISITA | 01/09/2004 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 10211 | ARCHIVO DE 4 GAVETAS | 28/06/2007 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 10215 | ABANICO PEDESTAL KDK | 01/09/2004 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10216 | ARCHIVO DE 4 GAVETAS | 28/06/2007 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 10218 | ARCHIVO 4 GAVETAS | 01/09/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10219 | ARCHIVO 4 GAVETAS | 01/09/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10220 | SILLA CAJERO | 29/09/2006 | 4 | | 2,996.70 | | | | 2,496.70 | 500.00 |
| 10223 | VERIFICADOR DE DINERO | 20/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 10224 | EXTINTOR | 15/11/2006 | 4 | | 2,204.00 | | | | 1,704.00 | 500.00 |
| 10225 | AIRE ACONDICIONADO | 24/10/2004 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 10226 | ARCHIVO MOD. COLOR HAYA | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 10227 | SILLA VISITA | 01/03/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 10228 | SILLA PLASTICA | 01/03/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 10229 | ARCHIVO DE 4 GAVETAS | 28/06/2007 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 10230 | SILLA PLASTICA | 01/03/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 10232 | ARCHIVO MOD. 3 GAVETAS HAYA | 01/09/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10233 | ARCHIVO DE 4 GAVETAS | 26/06/2007 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 10235 | SILLA DE CAJERO | 29/09/2006 | 4 | | 2,996.70 | | | | 2,496.70 | 500.00 |
| 10236 | MICROONDA DAIWOO | 07/06/2005 | 4 | | 3,844.01 | | | | 3,344.01 | 500.00 |
| 10237 | NEVERA EJECUTIVA | 16/06/2005 | 4 | | 7,430.00 | | | | 6,930.00 | 500.00 |
| 1024 | CALCULADORA | 01/02/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 10240 | SILLA PLASTICA | 01/03/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 10242 | AIRE ACONDICIONADO | 01/09/2004 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 10243 | CAJA FUERTE MASTER | 01/09/2004 | 4 | | 27,500.00 | | | | 27,000.00 | 500.00 |
| 10244 | SILLA DE VISITA | 01/09/2004 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 10245 | SILLA EJECUTIVA GIRATORIA | 01/09/2004 | 4 | | 3,490.90 | | | | 2,990.90 | 500.00 |
| 10246 | EXTINTOR | 15/11/2006 | 4 | | 2,204.00 | | | | 1,704.00 | 500.00 |
| 10247 | CALCULADORA | 14/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 10248 | SILLA PLASTICA | 01/03/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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 Rptactcla

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1025 | ESCRITORIO DE METAL Y FORMICA | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10250 | SILLA PLASTICA | 01/03/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 10254 | CALCULADORA SHARP | 14/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 10255 | SILLA | 01/03/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10256 | SILLA PLASTICA | 01/03/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 10257 | ESCRITORIO TIPO L COLOR HAYA | 01/09/2004 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10258 | VERIFICADOR DE DINERO | 20/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 10259 | ESCRITORIO TIPO L HAYA | 01/09/2004 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10261 | SILLA GIRATORIA | 01/09/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10263 | ARCHIVO DE 4GAVETAS | 28/06/2007 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 10264 | SILLA PLASTICA | 01/03/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 10265 | CALCULADORA SHARP | 14/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 10266 | SILLA CAJERO | 29/09/2006 | 4 | | 2,996.70 | | | | 2,496.70 | 500.00 |
| 10268 | VERIFICADOR DE DINERO | 22/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 10269 | SILLA | 01/09/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10270 | ARCHIVO DE 4 GAVETAS | 28/06/2007 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 10271 | CREDENZA 2 PUERTAS COLOR HAYA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 10272 | ARCHIVO 4 GAVETAS | 01/09/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10277 | ARCHIVO 3 GAVETAS HAYA | 01/09/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10278 | ARCHIVO MOD. 3 GAVETAS COLOR HAYA | 01/09/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10279 | ARCHIVO MOD. COLOR HAYA | 01/09/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10281 | SILLA PLASTICA | 01/03/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 10282 | GABINETE DE INFORMATICA | 01/03/2005 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10284 | AIRE ACONDICIONADO | 01/09/2004 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 10285 | SILLA PLASTICA | 01/03/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 10286 | ARCHIVO MOD. 3 GAVETAS | 01/07/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10287 | ARCHIVO 4 GAVETAS | 01/03/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10288 | SILLA GIRATORIA | 01/09/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10291 | ARCHIVO 4 GAVETAS | 01/03/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10292 | ESCRITORIO COLOR HAYA | 01/09/2004 | 4 | | 6,394.50 | | | | 5,894.50 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10293 | ARCHIVO | 01/03/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10294 | SILLA GIRATORIA | 01/09/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10299 | SILLA DE VISITA | 01/09/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 103 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/02/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 1030 | ANAQUEL DE MADERA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10300 | ARCHIVO DE 4 GAVETAS | 01/09/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10307 | ARCHIVO MOD. COLOR HAYA | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 10308 | ABANICO DE TECHO KDK | 01/09/2004 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10310 | ESCRITORIO TIPO L COLOR HAYA | 01/09/2004 | 4 | | 6,394.50 | | | | 5,894.50 | 500.00 |
| 10311 | ARCHIVO MOD. COLOR HAYA | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 10312 | MAQUINA DE ESCRIBIR ELECTRICA | 01/09/2004 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 10313 | ARCHIVO MOD. COLOR HAYA | 01/09/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10317 | ESCRITORIO TIPO L COLOR HAYA | 01/09/2004 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10319 | ARCHIVO 4 GAVETAS | 01/09/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10320 | SILLA SEMI-EJECUTIVA | 01/09/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10321 | CORTINA | 01/09/2004 | 4 | | 4,191.25 | | | | 3,691.25 | 500.00 |
| 10323 | SILLA VISITA | 01/09/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10324 | ESCRITORIO TIPO L COLOR HAYA | 01/09/2004 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10326 | ARCHIVO DE 3 GAVETAS COLOR HAYA | 01/09/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10329 | ARCHIVO DE 3 GAVETAS COLOR HAYA | 01/09/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10331 | AIRE ACONDICIONADO | 24/10/2004 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 10332 | SILLA GIRATORIA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10333 | ARCHIVO MOD. COLOR HAYA | 01/09/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10336 | INVERSOR TRACE 3.5 KILO | 01/09/2004 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 10338 | ARCHIVO 4 GAVETAS | 01/09/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10340 | ESCRITORIO MOD. COLOR HAYA | 01/09/2004 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10341 | ABANICO DE PEDESTAL KDK | 01/09/2004 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10342 | SILLA VISITA | 01/09/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10343 | ARCHIVO 4 GAVETAS | 01/09/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10346 | ESCRITORIO TIPO L COLOR HAYA | 01/09/2004 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |

Reporte Activos Fijos por Clase

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1035 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10350 | ABANICO PEDESTAL KDK | 01/07/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10351 | AIRE ACONDICIONADO | 24/10/2004 | 4 | | 39,000.00 | 5,630.00 | | 125.11 | 42,503.22 | 2,126.78 |
| 10353 | CORTINA VENECIANA | 01/09/2004 | 4 | | 4,191.25 | | | | 3,691.25 | 500.00 |
| 10354 | ESCRITORIO TIPO L COLOR HAYA | 01/09/2004 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10356 | ESCRITORIO TIPO L | 01/09/2004 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10358 | SILLA CAJERO | 01/09/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10359 | ARCHIVO MOD. 3 GAVETAS | 01/09/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10360 | ARCHIVO MOD. COLOR HAYA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10361 | CORTINA VENECIANA | 01/02/2005 | 4 | | 4,191.25 | | | | 3,691.25 | 500.00 |
| 10362 | ARCHIVO MOD. 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10363 | ARCHIVO MOD. COLOR HAYA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10368 | CORTINA VENECIANA | 01/02/2005 | 4 | | 4,191.25 | | | | 3,691.25 | 500.00 |
| 10372 | CAUMTER | 20/06/2006 | 4 | | 42,721.14 | | | | 42,221.14 | 500.00 |
| 10373 | CORTINA | 01/09/2004 | 4 | | 4,191.25 | | | | 3,691.25 | 500.00 |
| 10375 | ARCHIVO MOD. 3 GAVETAS | 01/09/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10376 | SILLA VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10380 | AIRE ACONDICIONADO | 24/10/2004 | 4 | | 39,000.00 | 5,170.00 | | 115.72 | 42,202.85 | 1,967.15 |
| 10381 | CORTINA VENECIANA | 01/02/2005 | 4 | | 4,191.25 | | | | 3,691.25 | 500.00 |
| 10382 | CORTINA VENECIANA | 01/02/2005 | 4 | | 4,191.25 | | | | 3,691.25 | 500.00 |
| 10383 | CAUMTER | 20/06/2006 | 4 | | 42,721.14 | | | | 42,221.14 | 500.00 |
| 10387 | CORTINA VENECIANA | 01/02/2005 | 4 | | 4,191.25 | | | | 3,691.25 | 500.00 |
| 10388 | CORTINA VENECIANA | 01/02/2005 | 4 | | 4,191.25 | | | | 3,691.25 | 500.00 |
| 10390 | CALCULADORA SHARP | 30/06/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 10391 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 10392 | ARCHIVO 4 GAVETAS | 01/09/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10395 | CAUMTER | 20/06/2006 | 4 | | 42,721.14 | | | | 42,221.14 | 500.00 |
| 10396 | ESCRITORIO TIPO L COLOR HAYA | 01/09/2004 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10398 | CAUMTER | 20/06/2006 | 4 | | 42,721.14 | | | | 42,221.14 | 500.00 |
| 104 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/02/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1040 | ABANICO KDK PEDESTAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10400 | SILLA VISITA | 01/09/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10402 | ABANICO PEDESTAL KDK | 01/09/2004 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10404 | CAUMTER | 20/06/2006 | 4 | | 42,721.14 | | | | 42,221.14 | 500.00 |
| 10405 | ABANICO PEDESTAL KDK | 01/03/2005 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10406 | CAUMTER | 20/06/2006 | 4 | | 42,721.14 | | | | 42,221.14 | 500.00 |
| 10407 | ARCHIVO 2 GAVETAS | 01/09/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10408 | ABANICO DE PEDESTAL KDK | 01/09/2004 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10410 | ESCRITORIO MOD. COLOR HAYA | 01/03/2005 | 4 | | 6,394.50 | | | | 5,894.50 | 500.00 |
| 10411 | SILLA VISITA | 01/09/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10412 | ESCRITORIO MOD. COLOR HAYA | 01/09/2004 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10413 | SILLA GIRATORIA | 01/09/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10415 | ESCRITORIO TIPO L COLOR HAYA | 01/09/2004 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10417 | CAUMTER | 20/06/2006 | 4 | | 42,721.14 | | | | 42,221.14 | 500.00 |
| 10418 | ARCHIVO MOD. 3 GAVETAS | 01/09/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10419 | CALCULADORA SHARP | 01/09/2004 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 10420 | CALCULADORA SHARP | 01/03/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 10421 | ARCHIVO MOD. COLOR HAYA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10422 | ESCRITORIO CAOBA TIPO L | 01/09/2004 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10424 | SILLA VISITA | 01/09/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10426 | SILLA VISITA | 01/09/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10430 | ESCRITORIO MOD. GRIS | 01/09/2004 | 4 | | 6,394.50 | | | | 5,894.50 | 500.00 |
| 10431 | CALCULADORA | 01/09/2004 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 10432 | SILLA VISITA | 01/09/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10435 | SILLA VISITA | 01/09/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10439 | SILLA GIRATORIA | 01/09/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10440 | SILLA VISITA | 01/09/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10441 | SILLA VISITA | 01/09/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10442 | SILLA VISITA | 01/09/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10444 | SILLA GIRATORIA | 01/09/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Hora 01:26:04
Rptactcla

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10448 | SILLA VISITA | 01/09/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10450 | SILLA VISITA | 01/09/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10454 | SILLA DE VISITA | 27/03/2007 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 10458 | SILLA DE VISITA | 27/03/2007 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 10459 | ARCHIVO DE 4 GAVETAS | 11/12/2006 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 1046 | ABANICO PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10460 | CORTINA DE MADERA | 01/02/2006 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 10462 | SILLA DE VISITA | 27/03/2007 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 10463 | CALCULADORA | 13/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 10465 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10466 | ARCHIVO DE 3 GAV | 01/09/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10468 | ARCHIVO DE 3 GAVETAS | 11/12/2006 | 4 | | 3,445.00 | | | | 2,945.00 | 500.00 |
| 10469 | ANAQUEL | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10473 | ANAQUEL | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10475 | ANAQUEL | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10476 | ABANICO | 21/08/2007 | 4 | | 1,537.00 | | | | 1,037.00 | 500.00 |
| 10477 | INVERSOR TRACE DE 5 KILOS | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 10478 | ANAQUEL | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10479 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10480 | ARCHIVO DE 3 GAVETAS | 11/12/2006 | 4 | | 3,445.00 | | | | 2,945.00 | 500.00 |
| 10483 | PORTA TRAJE DE CAOBA | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 10484 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10487 | FAX SHARP | 30/06/2002 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 10488 | ARCHIVO DE 5 GAVETAS | 31/07/2007 | 4 | | 6,749.99 | | | | 6,249.99 | 500.00 |
| 10489 | SILLA DE VISITA | 27/03/2007 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 10490 | HILERA 3 SILLAS | 30/06/2002 | 4 | | 5,925.00 | | | | 5,425.00 | 500.00 |
| 10491 | ARCHIVO DE 4 GAVETAS | 11/12/2006 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 10492 | ARCHIVO DE 5 GAVETAS | 31/07/2007 | 4 | | 6,749.99 | | | | 6,249.99 | 500.00 |
| 10493 | ARCHIVO DE 4 GAVETAS | 11/12/2006 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 10494 | CALCULADORA | 13/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10495 | ARCHIVO DE 4 GAVETAS | 11/12/2006 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 10498 | SILLA EJECUTIVA CON BRAZO | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 10499 | CALCULADORA | 13/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 105 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/02/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 1050 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 10504 | ANAQUEL | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10509 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 10510 | ANAQUEL | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10512 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 10516 | ARCHIVO DE 5 GAVETAS | 31/07/2007 | 4 | | 6,749.99 | | | | 6,249.99 | 500.00 |
| 10522 | SILLA/BRAZO DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10525 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10526 | ANAQUEL | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10528 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10531 | VERIFICADOR DE DINERO | 08/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 10532 | CAUMTER | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 10533 | SILLA DE VISITA NEGRA SIN BRASOS | 27/03/2007 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 10534 | MESA PLASTICA PLEGABLE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 10535 | ARCHIVO DE 3 GAV | 01/09/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 10536 | ARCHIVO DE 3 GAVETAS | 11/12/2006 | 4 | | 3,445.00 | | | | 2,945.00 | 500.00 |
| 10538 | ABANICO HOLMES PEDESTAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 1054 | CALCULADORA | 30/06/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 10546 | ESCRITORIO CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10548 | CALCULADORA | 13/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 10549 | VERIFICADOR DE DINERO | 19/04/2006 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 10550 | CORTINA DE MADERA | 01/02/2006 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 10551 | ABANICO UNIVERSAL DE PEDESTAL | 21/08/2007 | 4 | | 1,537.00 | | | | 1,037.00 | 500.00 |
| 10552 | ARCHIVO DE 4 GAVETAS | 11/12/2006 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 10553 | SILLA DE VISITA SEMI EJE | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 10554 | ESCRITORIO MOD TIPO L GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 10555 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 10556 | PLANTA ELECTRICA | 30/06/2002 | 4 | | 703,500.00 | | | | 703,000.00 | 500.00 |
| 10558 | ABANICO UNIVERSAL DE PEDESTAL | 27/09/2006 | 4 | | 1,265.00 | | | | 765.00 | 500.00 |
| 10561 | SILLA/BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10563 | ARCHIVO DE 3 GAVETAS | 11/12/2006 | 4 | | 3,445.00 | | | | 2,945.00 | 500.00 |
| 10564 | ABANICO UNIVERSAL DE PEDESTAL | 27/09/2006 | 4 | | 1,265.00 | | | | 765.00 | 500.00 |
| 10568 | AIRE ACONDICIONADO CARRIER | 30/06/2002 | 4 | | 39,000.00 | 24,280.05 | | 505.71 | 57,211.47 | 6,068.58 |
| 1057 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10570 | ABANICO UNIVERSAL DE PEDESTAL | 21/08/2007 | 4 | | 1,537.00 | | | | 1,037.00 | 500.00 |
| 10571 | MESA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 10573 | ARCHIVO DE 5 GAVETAS | 31/07/2007 | 4 | | 6,749.99 | | | | 6,249.99 | 500.00 |
| 10574 | ARCHIVO DE 3 GAVETAS | 11/12/2006 | 4 | | 3,445.00 | | | | 2,945.00 | 500.00 |
| 10576 | ANAQUEL | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10577 | SILLA DE CAJERO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10578 | MESA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 10579 | ANAQUEL | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10584 | SILLA DE VISITA | 27/03/2007 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 10585 | SILLA/BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10587 | CALCULADORA MP41DHII | 26/11/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 10588 | AIRE ACONDICIONADO CONFOR MARKE 12.000 | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 10590 | ABANICO UNIVERSAL DE PEDESTAL | 21/08/2007 | 4 | | 1,537.00 | | | | 1,037.00 | 500.00 |
| 10591 | CORTINA DE MADERA | 01/02/2006 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 10592 | ARCHIVO DE 5 GAVETAS | 31/07/2007 | 4 | | 6,749.99 | | | | 6,249.99 | 500.00 |
| 10593 | ABANICO | 27/09/2006 | 4 | | 1,265.00 | | | | 765.00 | 500.00 |
| 10595 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 10596 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 10598 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 10599 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 106 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/02/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10600 | SILLA DE VISITA | 27/03/2007 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 10606 | SILLA DE VISITA | 27/03/2007 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 10609 | ABANICO UNIVERSAL DE PEDESTAL | 21/08/2007 | 4 | | 1,537.00 | | | | 1,037.00 | 500.00 |
| 10612 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 10614 | ARCHIVO DE 3 GAV | 01/09/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10615 | ARCHIVO DE 3 GAV | 01/09/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10616 | ARCHIVO DE 3 GAV | 01/09/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10618 | ARCHIVO DE 4 GAV | 01/09/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10619 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 1062 | ARCHIVO MODULAR 3 GAVETAS | 02/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 10621 | ARCHIVO | 01/09/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10622 | ARCHIVO DE 4 GAV | 01/09/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10625 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10626 | ARCHIVO DE 4 GAV | 01/09/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10627 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10628 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10629 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10630 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10631 | ARCHIVO MOD DE 3 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10632 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10633 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10635 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10636 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10637 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10638 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10639 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 1064 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10640 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10641 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10642 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10643 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 10644 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10645 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10646 | ARCHIVO DE 2 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10647 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10648 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10649 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1065 | INVERSOR TRACE 3.5 KILOS | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 10650 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10652 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10653 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10654 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10655 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10656 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10658 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10659 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10660 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10661 | ESCRITORIO | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10662 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 5,925.00 | | | | 5,425.00 | 500.00 |
| 10663 | SILLA/BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10665 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10666 | SILLA CON BRAZO VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10667 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 5,925.00 | | | | 5,425.00 | 500.00 |
| 10668 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10670 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10671 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10672 | HILERA 3 SILLAS | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 10674 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10675 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10677 | HILERA DE 4 SILLA | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10679 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10680 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10681 | HILERA DE 4 SILLA | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 10682 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10685 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 6,288.37 | | | | 5,788.37 | 500.00 |
| 10686 | SILLA CON BRAZO VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10688 | HILERA DE 4 SILLA | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 10689 | ESCRITORIO | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10690 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10693 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10694 | HILERA 3 SILLAS | 30/06/2002 | 4 | | 5,925.00 | | | | 5,425.00 | 500.00 |
| 10695 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10697 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10698 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10699 | HILERA 3 SILLAS | 30/06/2002 | 4 | | 5,925.00 | | | | 5,425.00 | 500.00 |
| 107 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/02/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 1070 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 10700 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10701 | HILERA 3 SILLAS | 30/06/2002 | 4 | | 5,925.00 | | | | 5,425.00 | 500.00 |
| 10702 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10703 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 10704 | SILLA CON BRAZO VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10705 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10706 | SILLA CON BRAZO VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10710 | SILLA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10711 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10713 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10714 | HILERA DE 4 SILLA | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 10715 | PORTA TRAJE | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 10717 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10718 | ESCRITORIO | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10719 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10722 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10726 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10728 | SILLA/BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10730 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10731 | MESA PC | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 10733 | SILLA/BRAZO DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10734 | ARCHIVO DE 4 GAV | 01/09/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10735 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10736 | MESA DE CAOBA PEQUEÑA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 10737 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10738 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10739 | SILLA/BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 1074 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 10742 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10746 | ARCHIVO DE 3 GAV | 01/09/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10748 | ARCHIVO DE 2 GAV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 10752 | ARCHIVO DE 3 GAV | 01/09/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10753 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10754 | ESCRITORIO METAL FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10759 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10760 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10761 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10763 | HILERA 4 SILLAS | 30/06/2002 | 4 | | 5,925.00 | | | | 5,425.00 | 500.00 |
| 10766 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10769 | HILERA DE 3 PERSONA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10770 | SILLA/BRAZO DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10771 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10772 | MESA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 10773 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10775 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10779 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10781 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10782 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10784 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10785 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10786 | PORTA TRAJE DE CAOBA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 10787 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10788 | SILLA CON BRAZO VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10789 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10790 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10791 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10794 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10795 | SILLA CON BRAZO VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10796 | ARCHIVO DE 2 GAV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 10797 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10799 | SILLA/BRAZO VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 108 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/02/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 10802 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10803 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10804 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10805 | MESA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 10806 | ARCHIVO 4 GAV | 01/09/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10808 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10809 | MESA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 1081 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10810 | SILLA CON BRAZO CAJERO | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 10812 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 5,925.00 | | | | 5,425.00 | 500.00 |
| 10815 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10817 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10818 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 10821 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10823 | MESA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 10824 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10826 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 1083 | ARCHIVO DE MADERA 2 GAVETAS | 25/09/2006 | 4 | | 2,035.00 | | | | 1,535.00 | 500.00 |
| 10830 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 10831 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 10836 | ESCRITORIO TIPO L COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10838 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 1084 | ARCHIVO DE 2 GAVETAS | 25/09/2006 | 4 | | 2,035.00 | | | | 1,535.00 | 500.00 |
| 10840 | SILLA/BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10842 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 10845 | ARCHIVO DE 2 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10849 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 1085 | ARCHIVO DE 3 GAVETAS | 06/04/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 10850 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10855 | MAQUINA DE ESCRIBIR ELECTRICA | 30/06/2005 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 10856 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10857 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 10858 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10862 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10864 | SILLA DE CAJERO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10865 | MOSTRADOR | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 10866 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10870 | SILLA/BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10871 | ARCHIVO DE 3 GAV | 01/09/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 10872 | MOSTRADOR | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 10876 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10877 | SILLA DE CAJERO | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10878 | SILLA/BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10880 | MOSTRADOR | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 10882 | SILLA SEMI EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 10886 | ARCHIVO DE 2 GAV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 10887 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 1089 | CALCULADORTA SHARP EL 2630PIII | 04/11/2007 | 4 | | 2,842.00 | | | | 2,342.00 | 500.00 |
| 10891 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 10892 | ESCRITORIO MODULAR | 13/06/2007 | 4 | | 4,512.00 | | | | 4,012.00 | 500.00 |
| 10895 | ARMARIO DE 2 PUERTAS | 23/10/2006 | 4 | | 7,502.88 | | | | 7,002.88 | 500.00 |
| 10896 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 10897 | VERIFICADOR DE DINERO | 20/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 10898 | HILERA 4 SILLAS | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 10899 | VERIFICADOR DE DINERO | 20/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 109 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/02/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 1090 | ABANICO KDK PEDESTAL COLOR GRIS | 31/05/2007 | 4 | | 1,460.00 | | | | 960.00 | 500.00 |
| 10900 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10901 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 10904 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 10905 | CALCULADORA | 26/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 1091 | MESA TORRE DE COMPUTADORA COLOR HAYA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 10910 | ABANICO UNIVERSAL | 21/02/2007 | 4 | | 968.60 | | | | 468.60 | 500.00 |
| 10911 | SILLA PLASTICA | 23/10/2006 | 4 | | 457.90 | | | | | 457.90 |
| 10912 | ARCHIVO DE 4 GAVETAS | 29/06/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 10913 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 10916 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 10917 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 10919 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 10924 | SILLA PLASTICA | 23/10/2006 | 4 | | 457.90 | | | | | 457.90 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 1093 | EXTRATOR | 25/06/2007 | 4 | | 3,345.00 | | | | 2,845.00 | 500.00 |
| 10930 | ARCHIVO DE 2 GAVETAS | 03/08/2003 | 4 | | 3,100.00 | | | | 2,600.00 | 500.00 |
| 10932 | MICROONDA SANSUN | 08/02/2004 | 4 | | 3,946.00 | | | | 3,446.00 | 500.00 |
| 10936 | ARMARIO | 10/08/2003 | 4 | | 8,499.00 | | | | 7,999.00 | 500.00 |
| 10937 | ARCHIVO DE 4 GAVETAS | 29/06/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 1094 | ARCHIVO DE 2 GAVETAS | 25/06/2007 | 4 | | 3,240.00 | | | | 2,740.00 | 500.00 |
| 10940 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 10941 | CALCULADORA | 26/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 10944 | ARCHIVO DE 4 GAVETAS | 29/06/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 10945 | CALCULADORA | 26/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 10946 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 10947 | ARCHIVO DE 4 GAVETAS | 27/06/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 10949 | AIRE ACONDICIONADO | 05/08/2003 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 1095 | ESCRITORIO TIPO L GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10951 | NEVERA EJECUTIVA | 03/08/2007 | 4 | | 8,044.60 | | | | 7,544.60 | 500.00 |
| 10953 | ESCRITORIO MODULAR | 13/06/2007 | 4 | | 4,512.00 | | | | 4,012.00 | 500.00 |
| 10959 | PLANTA HIMONSA DE 42KL | 26/04/2004 | 4 | | 537,390.00 | | | | 536,890.00 | 500.00 |
| 1096 | ARMARIO DE 2 PUERTA DE METAL | 01/05/2007 | 4 | | 6,500.00 | | | | 6,000.00 | 500.00 |
| 10960 | ABANICO UNIVERSAL PARED | 21/02/2007 | 4 | | 968.60 | | | | 468.60 | 500.00 |
| 10962 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 10966 | ARCHIVO DE 2 GAVETAS | 17/08/2003 | 4 | | 2,505.00 | | | | 2,005.00 | 500.00 |
| 10967 | VERIFICADOR DE DINERO | 20/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 10968 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 10969 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 1097 | ABANICO KDK PEDESTAL COLOT GRIS | 31/05/2007 | 4 | | 1,460.00 | | | | 960.00 | 500.00 |
| 10971 | ARMARIO DE 2 PUERTAS | 23/10/2006 | 4 | | 7,502.88 | | | | 7,002.88 | 500.00 |
| 10977 | CALCULADORA | 26/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 10978 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 10979 | AIRE ACONDICIONADO | 05/08/2003 | 4 | | 39,000.00 | 40,630.01 | | 839.38 | 64,521.08 | 15,108.93 |
| 10980 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10981 | MESA/COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 10982 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 10983 | ARCHIVO DE 2 GAVETAS | 02/08/2003 | 4 | | 3,244.00 | | | | 2,744.00 | 500.00 |
| 10984 | CALCULADORA | 26/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 10985 | ABANICO UNIVERSAL | 06/10/2006 | 4 | | 1,265.00 | | | | 765.00 | 500.00 |
| 10986 | ABANICO | 21/02/2007 | 4 | | 968.60 | | | | 468.60 | 500.00 |
| 10987 | SILLA PASTICA | 23/10/2006 | 4 | | 457.90 | | | | | 457.90 |
| 10989 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 1099 | MAQUINA DE ESCRIBIR SMITH CORONA | 30/06/2005 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 10990 | AIRE ACONDICIONADO | 01/02/2007 | 4 | | 65,000.00 | | | | 64,500.00 | 500.00 |
| 10991 | ARCHIVO DE 4 GAVETAS | 29/06/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 10992 | ARCHIVO DE 4 GAVETAS | 29/06/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 10993 | ABANICO | 21/02/2007 | 4 | | 968.60 | | | | 468.60 | 500.00 |
| 10996 | SILLA DE VISIATA | 13/04/2003 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 10999 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 11 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 110 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/02/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 11003 | ABANICO | 21/02/2007 | 4 | | 968.60 | | | | 468.60 | 500.00 |
| 11005 | SILLA PLASTICA | 23/10/2006 | 4 | | 457.90 | | | | | 457.90 |
| 11006 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 11007 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 11011 | VERIFICADOR DE DINERO | 20/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 11013 | CALCULADORA | 26/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 11015 | ARCHIVO DE 4 GAVETAS | 29/06/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 11017 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 11018 | ESCRITORIO | 19/04/2007 | 4 | | 7,087.00 | | | | 6,587.00 | 500.00 |
| 11021 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 11023 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11024 | MESA PLASTICA | 23/10/2006 | 4 | | 2,281.14 | | | | 1,781.14 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 11026 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 11028 | SILLA PLASTICA | 23/10/2006 | 4 | | 457.90 | | | | | 457.90 |
| 11029 | ARCHIVO DE 4 GAVETA | 04/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 11032 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 11035 | HILERA 3 SILLAS | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 11038 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 1104 | ESCRITORIO MODULAR HAYA | 14/06/2007 | 4 | | 7,258.11 | | | | 6,758.11 | 500.00 |
| 11040 | ARCHIVO DE 4 GAVETAS | 29/06/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 11045 | CALCULADORA | 26/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 11046 | ESCRITORIO TIPO L HAYA | 01/08/2006 | 4 | | 14,384.00 | | | | 13,884.00 | 500.00 |
| 11047 | AIRE ACONDICIONADO | 05/08/2003 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 1105 | SILLA DE VISITA ROJO VINO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 11051 | ARCHIVO DE 4 GAVETAS | 29/06/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 11052 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 11056 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 11060 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 11061 | AIRE ACONDICIONADO | 05/08/2003 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 11064 | ARCHIVO DE 4 GAVETAS | 03/07/2007 | 4 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 11067 | CALCULADORA | 26/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 11069 | ARCHIVO DE 4 GAVETAS | 29/06/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 11072 | CAMARA DIGITAL | 14/11/2007 | 4 | | 7,556.90 | | | | 7,056.90 | 500.00 |
| 11074 | ARCHIVO DE 4 GAVETAS | 17/10/2006 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 11075 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 11076 | SILLA DE VISITA PLASTICA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 11078 | ABANICO DE PEDESTAL KDK | 04/09/2006 | 4 | | 1,447.37 | | | | 947.37 | 500.00 |
| 11082 | MESA PARA PC HAYA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 11087 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 11089 | SILLA GIRATORIA | 30/06/2003 | 4 | | 2,505.00 | | | | 2,005.00 | 500.00 |
| 1109 | CALCULADORA | 01/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 11093 | MESA PARA PC | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 11094 | ARCHIVO DE 2 GAVETAS | 15/01/2003 | 4 | | 2,050.00 | | | | 1,550.00 | 500.00 |
| 11095 | ARCHIVO DE 2 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 111 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/02/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 11109 | SILLA VISITA PLASTICA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 11112 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 11113 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11116 | MESA PARA PC | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 1112 | MAQUINA DE ESCRIBIR ELECT. PANASONIC | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 1113 | AIRE ACONDICIONADO | 05/12/2005 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 11130 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 11131 | ARCHIVO DE 4 GAVETAS | 13/11/2004 | 4 | | 5,565.00 | | | | 5,065.00 | 500.00 |
| 11133 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1115 | ABANICO PEDESTAL KDK | 25/06/2007 | 4 | | 3,345.00 | | | | 2,845.00 | 500.00 |
| 11153 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 1116 | MESA PARA COMPUTADORA COLOR HAYA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 11163 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 11165 | ARCHIVO DE 2GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11167 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 1117 | SILLA SEC. GIRATORIA | 01/09/2005 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 11170 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 11174 | SILLA PLASTICA | 18/08/2003 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 11180 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 11183 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 11184 | MESA/COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 11186 | SILLA PLASTICA | 19/08/2003 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 11189 | CALCULADORA | 01/05/2005 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 11191 | CALCULADORA | 30/06/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 11196 | MESITA PC | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 11198 | ARCHIVO 2 GV | 01/10/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 11200 | SILLA PLASTICA | 09/01/2003 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 11203 | ARCHIVO 4 GV | 01/10/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11206 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 11208 | SILLA PLASTICA | 09/01/2003 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 11210 | MAQUINA/ESCRIBIR ELECTRICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 11213 | MESA/COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 11223 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 11237 | ARCHIVO | 15/02/2006 | 4 | | 4,357.66 | | | | 3,857.66 | 500.00 |
| 11241 | ARCHIVO DE 2 GAVETAS | 23/06/2006 | 4 | | 3,058.00 | | | | 2,558.00 | 500.00 |
| 11242 | ARCHIVO METAL 2 GAVETAS | 18/08/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 11243 | ARCHIVO DE 2 GAVETAS | 18/09/2007 | 4 | | 4,566.46 | | | | 4,066.46 | 500.00 |
| 11247 | ARCHIVO DE METAL4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1125 | SILLA DE VISITA FOJO VINO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 11252 | ARCHIVO | 23/06/2006 | 4 | | 4,750.00 | | | | 4,250.00 | 500.00 |
| 11253 | ARCHIVO | 23/06/2006 | 4 | | 4,750.00 | | | | 4,250.00 | 500.00 |
| 11255 | ARCHIVO DE METAL 4GV | 23/06/2006 | 4 | | 4,750.00 | | | | 4,250.00 | 500.00 |
| 11259 | ARCHIVO | 02/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 1126 | CALCULADORA SHARP EL2630PIII | 11/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 11261 | ARCHIVO DE 4 GAVETA | 15/02/2006 | 4 | | 4,357.66 | | | | 3,857.66 | 500.00 |
| 11266 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 1127 | AIRE ACONDICIONADO | 09/08/2007 | 4 | | 53,101.32 | | | | 52,601.32 | 500.00 |
| 1128 | ESCRITORIO MODULAR HAYA | 14/06/2007 | 4 | | 7,258.11 | | | | 6,758.11 | 500.00 |
| 11281 | ARCHIVO DE 4 GAVETAS | 15/02/2006 | 4 | | 4,357.66 | | | | 3,857.66 | 500.00 |
| 11282 | ARCHIVO DE METAL 4 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 11283 | INNVERSOR 5 1/2 2K TRACE | 30/06/2002 | 4 | | 45,000.00 | 12,950.00 | | 274.49 | 46,421.43 | 11,528.57 |
| 11284 | ARCHIVO | 19/08/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 11286 | CAJA FUERTE | 11/01/2007 | 4 | | 16,000.00 | | | | 15,500.00 | 500.00 |
| 11287 | MESA PEGABLE PLASTICA | 25/09/2007 | 4 | | 2,848.71 | | | | 2,348.71 | 500.00 |
| 11290 | SILLA DE VISITA | 13/09/2007 | 4 | | 11,692.80 | | | | 11,192.80 | 500.00 |
| 11294 | ARCHIVO | 02/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 11295 | SILLA DE VISITA | 13/09/2007 | 4 | | 11,692.80 | | | | 11,192.80 | 500.00 |
| 11296 | ARCHIVO | 02/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 11298 | ARCHIVO METAL 2 GAVETAS | 18/08/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 1130 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 11300 | ARCHIVO | 18/08/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 11305 | VERIFICADOR DE DINERO | 01/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 11307 | ARCHIVO | 23/06/2006 | 4 | | 4,750.00 | | | | 4,250.00 | 500.00 |
| 11308 | CALCULADORA | 13/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 11310 | ARCHIVO | 23/06/2006 | 4 | | 4,750.00 | | | | 4,250.00 | 500.00 |
| 11313 | ARCHIVO DE 2 GAVETAS | 23/06/2006 | 4 | | 3,058.00 | | | | 2,558.00 | 500.00 |
| 11315 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 11316 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 11320 | ARCHIVO | 15/02/2006 | 4 | | 4,357.66 | | | | 3,857.66 | 500.00 |
| 11323 | SILLON EJECUTIVO | 13/09/2007 | 4 | | 12,976.22 | | | | 12,476.22 | 500.00 |
| 11326 | ARCHIVO DE 2 GAVETAS | 18/09/2007 | 4 | | 4,566.46 | | | | 4,066.46 | 500.00 |
| 11328 | ARCHIVO | 15/02/2006 | 4 | | 4,357.66 | | | | 3,857.66 | 500.00 |
| 11329 | ARCHIVO | 22/06/2006 | 4 | | 3,058.00 | | | | 2,558.00 | 500.00 |
| 1133 | ESCRITORIO MODULAR HAYA | 14/06/2007 | 4 | | 7,258.11 | | | | 6,758.11 | 500.00 |
| 11330 | CALCULADORA MP41DHII | 11/10/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 11336 | VERIFICADOR DE DINERO | 01/01/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 11341 | ARCHIVO | 23/06/2006 | 4 | | 3,058.00 | | | | 2,558.00 | 500.00 |
| 11349 | ARCHIVO | 23/06/2006 | 4 | | 4,750.00 | | | | 4,250.00 | 500.00 |
| 1135 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11354 | CAJA FUERTE | 28/07/2005 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 11356 | ARCHIVO DE METAL 4GV | 01/04/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 11358 | SILLA DE VISITA COLOR CAOBA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 11359 | ARCHIVO DE 4 GAVETA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1136 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 11360 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11365 | ARCHIVO DE 4 GAVETA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 11369 | ARCHIVO DE 4 GAVETA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1137 | ESCRITORIO MODULAR HAYA | 09/04/2007 | 4 | | 7,258.41 | | | | 6,758.41 | 500.00 |
| 11370 | ARCHIVO MODULAR DE 2 GAVETAS | 03/08/2006 | 4 | | 3,058.00 | | | | 2,558.00 | 500.00 |
| 11375 | ARCHIVO DE 4 GAVETA | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 11376 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1138 | SILLA GIRATORI DE CAJERO | 01/09/2005 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 1139 | AIRE ACONDICIONADO | 09/08/2007 | 4 | | 17,214.40 | | | | 16,714.40 | 500.00 |
| 1140 | INVERSOR (2.4 K.) | 30/06/2002 | 4 | | 18,000.00 | | | | 17,500.00 | 500.00 |
| 11412 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 11413 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 11429 | ARCHIVO DE 2 GAVETA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 1143 | CALCULADORA | 11/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 11433 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 11436 | ARCHIVO DE 2 GAVETA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 1144 | ARCHIVO DE 2 GAVETAS | 24/08/2005 | 4 | | 3,258.62 | | | | 2,758.62 | 500.00 |
| 11443 | ARCHIVO DE 2 GAV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 11450 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 11452 | CALCULADORA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 11467 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1148 | ARCHIVO DE 4 GAVETAS | 25/06/2007 | 4 | | 3,240.00 | | | | 2,740.00 | 500.00 |
| 1150 | ARCHIVO DE 2 GAVETAS | 25/06/2007 | 4 | | 3,240.00 | | | | 2,740.00 | 500.00 |
| 11505 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 11506 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 11508 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 1151 | ARMARIO DE 2 PUERTA DE METAL | 25/12/2006 | 4 | | 6,500.00 | | | | 6,000.00 | 500.00 |
| 11517 | VERIFICADOR DE DINERO | 10/08/2006 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 11518 | SILLA PARA VISITA CON BRAZO | 04/07/2007 | 4 | | 3,004.72 | | | | 2,504.72 | 500.00 |
| 11519 | SILLA PARA VISITA CON BRAZO | 04/07/2007 | 4 | | 3,004.72 | | | | 2,504.72 | 500.00 |
| 11521 | CORTINA VENECIANA EN MADERA 220X160 | 14/04/2005 | 4 | | 3,093.41 | | | | 2,593.41 | 500.00 |
| 11523 | SILLA PARA VISITA CON BRAZO | 04/07/2007 | 4 | | 3,004.72 | | | | 2,504.72 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 11524 | CREDENZA | 25/05/2007 | 4 | | 11,321.60 | | | | 10,821.60 | 500.00 |
| 11525 | AIRE ACONDICIONADO | 26/04/2006 | 4 | | 173,215.76 | | | | 172,715.76 | 500.00 |
| 11527 | VERIFICADOR DE DINERO | 10/08/2006 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 11528 | AIRE ACONDICIONADO LENNOX | 26/04/2006 | 4 | | 173,215.76 | | | | 172,715.76 | 500.00 |
| 1153 | CALCULADORA SHARP EL2630PIII | 29/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 11530 | CALCULADORA CANON | 28/12/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 11536 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 1154 | EXTRATOR | 25/06/2007 | 4 | | 3,345.00 | | | | 2,845.00 | 500.00 |
| 11540 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 11544 | ARMARIO | 28/08/2007 | 4 | | 7,869.05 | | | | 7,369.05 | 500.00 |
| 1155 | CAJA FUERTE | 26/12/2006 | 4 | | 26,854.00 | | | | 26,354.00 | 500.00 |
| 11557 | CALCULADORA CANON | 28/12/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 11560 | COMPRESOR | 28/06/2006 | 4 | | 178,316.00 | | | | 177,816.00 | 500.00 |
| 11567 | SILLA SECRETARIAL | 26/07/2006 | 4 | | 1,774.00 | | | | 1,274.00 | 500.00 |
| 11568 | ARCHIVO | 26/07/2006 | 4 | | 3,184.00 | | | | 2,684.00 | 500.00 |
| 11572 | CORTINA VENECIANA EN ALUMINIO 210X170 | 17/04/2005 | 4 | | 3,093.41 | | | | 2,593.41 | 500.00 |
| 11575 | ESCRITORIO | 03/11/2006 | 4 | | 4,976.40 | | | | 4,476.40 | 500.00 |
| 11576 | AIRE ACONDICIONADO DE 60 000 BTU | 26/04/2006 | 4 | | 173,215.76 | 34,639.88 | | 717.14 | 190,644.26 | 17,211.38 |
| 11577 | CORTINA VENECIANA EN ALUMINIO 160X48 | 14/04/2005 | 4 | | 3,093.41 | | | | 2,593.41 | 500.00 |
| 11579 | CORTINA VENECIANA EN ALUMINIO 160X48 | 14/04/2005 | 4 | | 3,093.41 | | | | 2,593.41 | 500.00 |
| 1158 | ARCHIVO DE 2 GAVETAS | 25/06/2007 | 4 | | 3,240.00 | | | | 2,740.00 | 500.00 |
| 11580 | AIRE ACONDICIONADO | 26/04/2006 | 4 | | 173,215.76 | 29,950.58 | | 621.44 | 180,794.48 | 22,371.86 |
| 11581 | BEBEDERO DAIWA | 01/02/2007 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 11583 | ESCRITORIO CON ARCHIVO DE 3 GAVETAS | 25/05/2007 | 4 | | 8,259.20 | | | | 7,759.20 | 500.00 |
| 11587 | CORTINA ROLER 160X48 | 14/04/2005 | 4 | | 3,093.41 | | | | 2,593.41 | 500.00 |
| 11588 | CORTINA ROLER 210X170 | 14/04/2005 | 4 | | 3,093.41 | | | | 2,593.41 | 500.00 |
| 11589 | CORTINA ROLER 158X76 | 14/04/2005 | 4 | | 3,093.41 | | | | 2,593.41 | 500.00 |
| 11590 | CORTINA VENECIANA EN MADERA 220X160 | 14/04/2005 | 4 | | 3,093.41 | | | | 2,593.41 | 500.00 |



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|--------|----------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 11594 | ARCHIVO DE 3 GAVETAS | 03/11/2006 | 4 | | 3,438.24 | | | | 2,938.24 | 500.00 |
| 11595 | ARCHIVO | 28/02/2006 | 4 | | 4,342.59 | | | | 3,842.59 | 500.00 |
| 11597 | SILLA SECRETARIAL | 28/02/2006 | 4 | | 1,478.67 | | | | 978.67 | 500.00 |
| 11602 | AIRE ACONDICIONADO | 26/04/2006 | 4 | | 173,215.76 | 30,415.03 | | 630.92 | 181,548.64 | 22,082.15 |
| 11603 | AIRE ACONDICIONADO | 26/04/2006 | 4 | | 173,215.76 | | | | 172,715.76 | 500.00 |
| 11607 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 1161 | MESA PARA COMPUTADORA TIPO TORRE | 01/06/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 11616 | SILLA EJEC. | 26/07/2006 | 4 | | 3,529.00 | | | | 3,029.00 | 500.00 |
| 11617 | COMPRESOR | 29/06/2006 | 4 | | 178,316.00 | | | | 177,816.00 | 500.00 |
| 11618 | SILLA SECRETARIAL | 26/07/2006 | 4 | | 1,774.00 | | | | 1,274.00 | 500.00 |
| 11620 | ESCRITORIO MODULAR TIPO L | 26/07/2006 | 4 | | 5,140.00 | | | | 4,640.00 | 500.00 |
| 11621 | ARCHIVO DE 4 GAVETAS | 25/05/2007 | 4 | | 5,939.20 | | | | 5,439.20 | 500.00 |
| 11622 | TELEVISOR | 18/09/2007 | 4 | | 13,864.32 | | | | 13,364.32 | 500.00 |
| 11627 | ESTANTE | 04/07/2007 | 4 | | 4,895.60 | | | | 4,395.60 | 500.00 |
| 1163 | CALCULADORA SHARP EL 2630PIII | 04/11/2007 | 4 | | 2,842.00 | | | | 2,342.00 | 500.00 |
| 11631 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 11633 | NEVERA EJECUTIVA | 13/07/2006 | 4 | | 7,066.95 | | | | 6,566.95 | 500.00 |
| 1164 | SILLA DE VISITA | 09/04/2007 | 4 | | 1,261.50 | | | | 761.50 | 500.00 |
| 11642 | MUEBLE | 04/07/2007 | 4 | | 33,779.20 | | | | 33,279.20 | 500.00 |
| 11643 | ARCHIVO DE 4 GAVETAS | 25/05/2007 | 4 | | 5,939.20 | | | | 5,439.20 | 500.00 |
| 11644 | ARCHIVO | 26/07/2006 | 4 | | 3,184.00 | | | | 2,684.00 | 500.00 |
| 11645 | VERIFICADOR DE DINERO | 04/09/2006 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 1165 | ARCHIVO DE 2 GAVETAS | 25/06/2007 | 4 | | 3,240.00 | | | | 2,740.00 | 500.00 |
| 11667 | SILLA PARA VISITA CON BRAZO | 04/07/2007 | 4 | | 3,004.72 | | | | 2,504.72 | 500.00 |
| 11670 | ARCHIVO DE METAL 4GV | 25/05/2007 | 4 | | 5,939.20 | | | | 5,439.20 | 500.00 |
| 11671 | CORTINA VENECIANA EN MADERA | 14/04/2005 | 4 | | 3,093.41 | | | | 2,593.41 | 500.00 |
| 11679 | COMPRESOR | 28/06/2006 | 4 | | 178,316.00 | | | | 177,816.00 | 500.00 |
| 11691 | SILLA PARA VISITA CON BRAZO | 04/07/2007 | 4 | | 3,004.72 | | | | 2,504.72 | 500.00 |
| 11692 | ESCRITORIO | 04/07/2007 | 4 | | 9,929.60 | | | | 9,429.60 | 500.00 |
| 11694 | AIRE ACONDICIONADO | 26/04/2006 | 4 | | 173,215.76 | | | | 172,715.76 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 11695 | ESCRITORIO | 26/07/2006 | 4 | | 5,140.00 | | | | 4,640.00 | 500.00 |
| 11699 | AIRE ACONDICIONADO | 26/04/2006 | 4 | | 173,215.76 | | | | 172,715.76 | 500.00 |
| 11700 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 11702 | CALCULADORA CANON | 28/12/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 11703 | CORTINA VENECIANA EN MADERA 210X170 | 14/04/2005 | 4 | | 3,093.41 | | | | 2,593.41 | 500.00 |
| 1172 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 11723 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11729 | ARCHIVO DE 4 GAVETA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1173 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 11732 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1174 | CAJA FUERTE | 05/05/2007 | 4 | | 26,854.00 | | | | 26,354.00 | 500.00 |
| 1175 | CALCULADORA SHARP EL2630PII | 29/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 1176 | ESCRITORIO MODULAR HAYA | 14/06/2007 | 4 | | 7,258.11 | | | | 6,758.11 | 500.00 |
| 11766 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1177 | ARCHIVO DE 4 GAVETAS DE METAL | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 11776 | GAVINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 11788 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 1179 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11796 | MESA | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 1181 | ARCHIVO DE 4 GAVETAS METAL | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1182 | ARCHIVO DE 4 GAVETAS METAL | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1183 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11841 | PLANTA ELECTRICA 42K | 30/06/2002 | 4 | | 693,000.00 | | | | 692,500.00 | 500.00 |
| 11852 | INVERSOR 5K TRACE | 30/06/2002 | 4 | | 96,000.00 | | | | 95,500.00 | 500.00 |
| 11873 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 1188 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11896 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 1191 | ARCHIVO DE 4 GAVETAS METAL | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 11925 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 1193 | ARCHIVO DE 4 GAVETAS DE M ETAL | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 1195 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11955 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 1196 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11963 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 1197 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1198 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11982 | CALCULADORA | 13/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 11983 | ARCHIVO DE 4 GV CAOBA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 11984 | MESA DE COMPUTADORA | 08/08/2006 | 4 | | 1,232.34 | | | | 732.34 | 500.00 |
| 11985 | SILLA | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 11986 | SILLA PLASTICA | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 11988 | CAJA FUERTE | 30/06/2002 | 4 | | 18,500.00 | | | | 18,000.00 | 500.00 |
| 11989 | HILERA DE 5 UNIDADES | 08/08/2006 | 4 | | 7,962.24 | | | | 7,462.24 | 500.00 |
| 11990 | CALCULADORA | 13/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 11992 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11993 | CALCULADORA | 13/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 11994 | BEBEDERO | 17/01/2006 | 4 | | 3,699.20 | | | | 3,199.20 | 500.00 |
| 11995 | ABANICO PEDESTAL | 17/01/2006 | 4 | | 896.65 | | | | 396.65 | 500.00 |
| 11997 | INVERSOR | 01/06/2003 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 11998 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11999 | SILLA EJECUTIVA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 120 | MESA CONF. MOD. EJEC. P/20, TOPE Y BASE EN CEREZO | 12/02/2008 | 4 | | 884,251.27 | | | | 883,751.27 | 500.00 |
| 12000 | VERIFICADOR DE DINERO | 05/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 12001 | ARCHIVO DE 2 GAVETAS | 07/08/2004 | 4 | | 6,462.36 | | | | 5,962.36 | 500.00 |
| 12002 | ARMARIO DE 2 GAVETAS | 02/05/2007 | 4 | | 7,540.00 | | | | 7,040.00 | 500.00 |
| 12003 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 12006 | MESA DE COMPUTADORA | 08/08/2006 | 4 | | 1,232.34 | | | | 732.34 | 500.00 |
| 12007 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 3,043.84 | | | | 2,543.84 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12008 | SILLA PARA VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12009 | FAX | 30/06/2002 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 12010 | MESA/COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 12011 | HILERA DE 5UNIDADES | 08/08/2006 | 4 | | 7,962.24 | | | | 7,462.24 | 500.00 |
| 12012 | SILLON EJECUTIVO | 27/07/2007 | 4 | | 5,815.52 | | | | 5,315.52 | 500.00 |
| 12013 | SILLA | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12015 | ABANICO DE PEDESTAL | 01/06/2003 | 4 | | 1,480.00 | | | | 980.00 | 500.00 |
| 12016 | CAJA FUERTE | 14/03/2006 | 4 | | 6,850.73 | | | | 6,350.73 | 500.00 |
| 12018 | MESA PARA COMPUTADORA | 01/06/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 12019 | ARCHIVO DE 4 GAVETA CAOBA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12021 | ARCHIVO 4 GV CAOBA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 12022 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12026 | MAQUINA DE ESCRIBIR MECANICA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 12027 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12031 | ABANICO DE PEDESTAL | 01/06/2003 | 4 | | 1,480.00 | | | | 980.00 | 500.00 |
| 12033 | SILLA GIRATORIA | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12035 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12036 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12037 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12041 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12042 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12044 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 12045 | VERIFICADOR DE DINERO | 21/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 12046 | VERIFICADOR DE DINERO | 04/09/2006 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 12047 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12048 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 2,515.35 | | | | 2,015.35 | 500.00 |
| 12049 | MESA DE CAOBA | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 1205 | SILLA SECRETARIAL NEGRA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12053 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12057 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 12058 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12060 | ARCHIVO DE 2 GAVETAS EN METAL | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12061 | ARCHIVO DE 4 GAVETAS | 01/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 12062 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12063 | ARCHIVO DE 4 GAVETA | 30/06/2002 | 4 | | 2,515.35 | | | | 2,015.35 | 500.00 |
| 12064 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 12066 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12069 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12071 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12073 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12074 | ARCHIVO DE 4 GAVETAS | 01/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 12076 | ARCHIVO DE 4 | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 12077 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12078 | CALCULADORA | 18/10/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 12079 | ABANICO UNIVERSAL | 05/08/2005 | 4 | | 1,482.00 | | | | 982.00 | 500.00 |
| 12080 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12082 | MAQUINA DE ESCRIBIR ELECT. PANASONIC | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12083 | BEBEDERO GENERAL ELECTRIC | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 12084 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12085 | FAX SHARP UX-510A | 30/06/2002 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 12086 | SILLA CAJERO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12088 | VERIFICADOR DE DINERO | 04/09/2006 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 12089 | ARCHIVO DE 4 GAVETAS | 01/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 12090 | VERIFICADOR DE DINERO | 21/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 12091 | ARMARIO DE 2 PUERTA | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12092 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12093 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12094 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12095 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 2,515.35 | | | | 2,015.35 | 500.00 |
| 12096 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 12098 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 121 | CREDENZA MOD EJEC. EN CEREZO. 2MT LX0.45 ANCHO | 12/02/2008 | 4 | | 156,323.30 | | | | 155,823.30 | 500.00 |
| 12104 | SILLA/PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12106 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12108 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12109 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12115 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12116 | SILLA CON BRAZO | 27/03/2007 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12118 | SILLA SEMI EJECUTIVA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12119 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 12120 | INVERSOR DE 8 BATERIA DE 3.5 KILOS | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 12121 | CALCULADORA | 18/10/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 12122 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 2,515.35 | | | | 2,015.35 | 500.00 |
| 12126 | MAQUINA DE ESCRIBIR MECANICA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 12132 | MAQUINA DE ESCRIBIR ELECT. | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12134 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12137 | SILLA GIRATORIA DE CAJERO | 01/11/2005 | 4 | | 1,194.00 | | | | 694.00 | 500.00 |
| 12139 | MAQUINA DE ESCRIBIR ELECT. | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12140 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 12147 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12148 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12153 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12155 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12160 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12161 | MESA PEQUEÑA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 12162 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12165 | ARCHIVO DE METAL 4 GAVETAS | 12/01/2006 | 4 | | 5,364.17 | | | | 4,864.17 | 500.00 |
| 12167 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12168 | ARCHIVO DE 4 GAVETAS | 11/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 12172 | ARCHIVO DE METAL 4 GAVETAS | 12/01/2006 | 4 | | 5,364.17 | | | | 4,864.17 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 12176 | ARCHIVO DE METAL 4 GAVETAS | 12/01/2006 | 4 | | 5,364.17 | | | | 4,864.17 | 500.00 |
| 12177 | ESCRITORIO DE FORMICA COLOR MARRON | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12182 | ESCRITORIO MODULAR | 02/03/2006 | 4 | | 7,989.15 | | | | 7,489.15 | 500.00 |
| 12184 | ESCRITORIO DE PINO EN MADERA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12187 | MAQUINA DE ESCRIBIR ELECT. | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12188 | ARCHIVO DE METAL 4 GAVETAS | 12/01/2006 | 4 | | 5,364.17 | | | | 4,864.17 | 500.00 |
| 12191 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12192 | SET DE SILLA DE 4 UNIDADES | 06/07/2007 | 4 | | 6,336.06 | | | | 5,836.06 | 500.00 |
| 12196 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 122 | CREDENZA MOD EJEC. EN CEREZO. 2MT LX0.45 ANCHO | 12/02/2008 | 4 | | 156,323.30 | | | | 155,823.30 | 500.00 |
| 12202 | ARCHIVO MOD. 3 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 12204 | ARCHIVO DE METAL 4 GAVETAS | 12/01/2006 | 4 | | 5,364.17 | | | | 4,864.17 | 500.00 |
| 12205 | ESCRITORIO MOD. COLOR GRIS | 02/05/2006 | 4 | | 9,393.22 | | | | 8,893.22 | 500.00 |
| 12207 | BEBEDERO DAIWA | 16/08/2007 | 4 | | 5,875.40 | | | | 5,375.40 | 500.00 |
| 12213 | SET DE SILLA 4 UNIDADES | 11/07/2007 | 4 | | 6,336.06 | | | | 5,836.06 | 500.00 |
| 12216 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12217 | SILLA TABURETE | 02/05/2006 | 4 | | 5,244.33 | | | | 4,744.33 | 500.00 |
| 12219 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 12227 | ARCHIVO DE 4 GAVETAS | 11/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 12232 | SILLA DE VISITA | 12/01/2006 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 12237 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 12238 | ESCRITORIO MODULAR | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12239 | SILLA DE VISITA | 12/01/2006 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 1224 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12242 | INVERSOR TRACE 3.5 KILO | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 12244 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12245 | CAJA FUERTE MASTER | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 12247 | ARCHIVO DE 4 GAVETAS | 11/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 12250 | INVERSOR TRACE 3.5 KILO | 01/07/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12251 | SILLA DE VISITA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12252 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12254 | ESCRITORIO METAL FORMICA | 01/07/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12255 | MOSTRADOR | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 12256 | SILLA DE VISITA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12257 | CALCULADORA | 30/10/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 12259 | NEVERA EJECUTIVA | 01/09/2004 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 1226 | ESCRITORIO MODULAR HAYA | 09/04/2007 | 4 | | 7,258.41 | | | | 6,758.41 | 500.00 |
| 12261 | ARMARIO DE MADERA | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12262 | BEBEDERO | 24/04/2007 | 4 | | 3,699.20 | | | | 3,199.20 | 500.00 |
| 12264 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12266 | SILLA DE VISITA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12268 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12269 | SILLA SECRETARIAL CON BRAZO | 20/02/2007 | 4 | | 1,020.80 | | | | 520.80 | 500.00 |
| 12270 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 5,530.40 | | | | 5,030.40 | 500.00 |
| 12273 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 12279 | ARCHIVO DE 4 GAVETA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12281 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12282 | ARCHIVO DE 4 GAVETA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12284 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12285 | ABANICO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12291 | SILLA DE VISITA | 01/03/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12293 | ABANICO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12294 | ABANICO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12295 | MAQUINA DE ESCRIBIR ELETRICA | 30/10/2006 | 4 | | 20,518.08 | | | | 20,018.08 | 500.00 |
| 12298 | ESCRITORIO METAL FORMICA | 01/07/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12299 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 123 | PODIUM MOD. PARA EJEC. MADERA CEREZO | 12/02/2008 | 4 | | 87,754.00 | | | | 87,254.00 | 500.00 |
| 12300 | SILLA DE VISITA PLASTICA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12301 | SILLA DE VISITA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12302 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12307 | ESCRITORIO MOD. COLOR HAYA | 30/06/2002 | 4 | | 5,530.40 | | | | 5,030.40 | 500.00 |
| 12308 | ARCHIVO 4 GAVETAS | 01/07/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12309 | SILLA DE METAL | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12313 | ARCHIVO 4 GAVETAS | 01/07/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12314 | MAQUINA DE ESCRIBIR ELECT. | 01/07/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12315 | ESCRITORIO | 01/09/2004 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12316 | ESCRITORIO METAL FORMICA | 30/06/2002 | 4 | | 5,530.40 | | | | 5,030.40 | 500.00 |
| 12317 | ESCRITORIO | 01/09/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12322 | ESCRITORIO MOD GRIS | 01/09/2004 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12324 | ESCRITORIO MOD GRIS | 01/09/2004 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12326 | MESA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 12327 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12330 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12331 | INVERSOR DE 3.5 KILO TRACE | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 12332 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12334 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12337 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12338 | ABANICO KDK DE PEDESTAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12340 | HILERA DE 4 UNIDADES | 11/05/2006 | 4 | | 4,297.60 | | | | 3,797.60 | 500.00 |
| 12341 | CORTINA PLASTICA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 12342 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12345 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12346 | ARCHIVO DE 2 GAVETAS | 04/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 12348 | CAJA FUERTE MASTER | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 1235 | ESCRITORIO MODULAR HAYA | 09/04/2007 | 4 | | 7,258.41 | | | | 6,758.41 | 500.00 |
| 12350 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 12351 | BEBEDERO GENERAL ELETRIC | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 12358 | HILERA DE 4 UNIDADES | 11/05/2006 | 4 | | 4,297.60 | | | | 3,797.60 | 500.00 |
| 12360 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12363 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12364 | SILLA/PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12368 | CALCULADORA | 16/07/2007 | 4 | | 2,430.20 | | | | 1,930.20 | 500.00 |
| 12370 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12371 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12372 | ARCHIVO DE 2 GAVETAS | 21/09/2005 | 4 | | 4,050.00 | | | | 3,550.00 | 500.00 |
| 12373 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12375 | TELEVISION SAMSUNG | 16/06/2006 | 4 | | 7,793.50 | | | | 7,293.50 | 500.00 |
| 12379 | HILERA DE 4 UNIDADES | 11/05/2006 | 4 | | 4,297.60 | | | | 3,797.60 | 500.00 |
| 12383 | SILLA/PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12384 | ARCHIVO DE 3 GAV | 01/09/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12385 | HILERA DE 4 UNIDADES | 11/05/2006 | 4 | | 4,297.60 | | | | 3,797.60 | 500.00 |
| 12387 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12388 | CALCULADORA | 16/07/2007 | 4 | | 2,430.20 | | | | 1,930.20 | 500.00 |
| 12389 | SILLA/PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12390 | NEVERA DAIWA | 01/10/2005 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 12391 | RADIO COBY | 01/01/2005 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 12392 | MESA DE MADERA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 12393 | CORTINA PLASTICA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 12394 | SILLA/PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12398 | ARCHIVO DE 5 GAVETA EN METAL | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 124 | ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO | 14/02/2008 | 4 | | 12,783.20 | | | | 12,283.20 | 500.00 |
| 1240 | MESA PARA IMPRESORA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 12403 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12408 | MAQUINA ESCRIBIR ELECTRICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12416 | ARCHIVO DE 2 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12417 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12424 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12430 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12433 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12436 | CORTINA PLASTICA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 12442 | SILLA DE VISITA | 10/08/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12446 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12447 | ESCRITORIO METAL FORMICA | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 12451 | SILLA/PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12457 | SILLA/PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12462 | ABANICO KDK DE PEDESTAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12463 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12465 | SILLA DE VISITA CAOBA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12467 | SILLA/PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12470 | SILLA/PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12472 | ESCRITORIO METAL FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12473 | CORTINA PLASTICA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 12485 | SILLA/PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12487 | MESA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 12490 | ARCHIVO DE 2 GAVETAS | 04/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 12491 | SILLA/PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12493 | CAJA FUERTE | 14/08/2007 | 4 | | 26,820.00 | | | | 26,320.00 | 500.00 |
| 12494 | VERIFICADOR DE DINERO | 04/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 12495 | VERIFICADOR DE DINERO | 04/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 12499 | CALCULADORA | 13/07/2007 | 4 | | 2,430.20 | | | | 1,930.20 | 500.00 |
| 125 | ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO | 14/02/2008 | 4 | | 12,783.20 | | | | 12,283.20 | 500.00 |
| 12502 | VERIFICADOR DE DINERO | 04/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 12504 | CALCULADORA | 13/07/2007 | 4 | | 2,430.00 | | | | 1,930.00 | 500.00 |
| 12507 | ARCHIVO DE 2 GAVETAS | 14/08/2007 | 4 | | 3,782.06 | | | | 3,282.06 | 500.00 |
| 12508 | ARMARIO | 14/08/2007 | 4 | | 7,869.05 | | | | 7,369.05 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12511 | ARMARIO | 30/06/2002 | 4 | | 8,375.00 | | | | 7,875.00 | 500.00 |
| 12517 | ARCHIVO DE 2 GAVETAS | 14/08/2007 | 4 | | 3,782.06 | | | | 3,282.06 | 500.00 |
| 12518 | VERIFICADOR DE DINERO | 23/05/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 12524 | CALCULADORA | 13/07/2007 | 4 | | 2,430.20 | | | | 1,930.20 | 500.00 |
| 12529 | BEBEDERO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 12532 | ARMARIO DE METAL 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12533 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12539 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12548 | MAQUINA DE ESCRIBIR MECANICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12558 | ABANICO DE PEDESTAL | 30/06/2002 | 4 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 1256 | MOSTRADOR | 18/05/2003 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 12560 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12569 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 12573 | ARCHIVO DE 2 GAVETAS | 02/05/2007 | 4 | | 3,400.80 | | | | 2,900.80 | 500.00 |
| 12576 | ARCHIVO DE 2 GAVETAS | 02/05/2007 | 4 | | 3,400.80 | | | | 2,900.80 | 500.00 |
| 12578 | ARCHIVO DE 2 GAVETAS | 02/05/2007 | 4 | | 3,400.80 | | | | 2,900.80 | 500.00 |
| 12583 | ARCHIVO DE 2 GAVETAS | 02/05/2007 | 4 | | 3,400.80 | | | | 2,900.80 | 500.00 |
| 12586 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12587 | MAQUINA DE ESCRIBIR MECANICA | 02/05/2007 | 4 | | 19,743.20 | | | | 19,243.20 | 500.00 |
| 12588 | SILLA DE SECRETARIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12589 | MAQUINA DE ESCRIBIR MECANICA | 02/05/2007 | 4 | | 19,743.20 | | | | 19,243.20 | 500.00 |
| 12590 | SILLON EJECUTIVO | 26/10/2006 | 4 | | 3,474.20 | | | | 2,974.20 | 500.00 |
| 12591 | MAQUINA DE ESCRIBIR MECANICA | 02/05/2007 | 4 | | 20,375.53 | | | | 19,875.53 | 500.00 |
| 12593 | ARMARIO DE 2 PUERTA | 02/05/2007 | 4 | | 7,540.00 | | | | 7,040.00 | 500.00 |
| 12594 | ARCHIVO DE 2 GAVETAS | 02/05/2007 | 4 | | 3,400.80 | | | | 2,900.80 | 500.00 |
| 12597 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 12598 | ARMARIO DE 2 PUERTAS | 02/05/2007 | 4 | | 7,540.00 | | | | 7,040.00 | 500.00 |
| 126 | ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO | 14/02/2008 | 4 | | 12,783.20 | | | | 12,283.20 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12600 | ARMARIO DE 2 PUERTA | 02/05/2007 | 4 | | 7,540.00 | | | | 7,040.00 | 500.00 |
| 12603 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12604 | ABANICO DE PEDESTAL DAIWA | 02/05/2007 | 4 | | 1,624.00 | | | | 1,124.00 | 500.00 |
| 12607 | ARCHIVO DE 2 GAVETAS | 02/05/2007 | 4 | | 3,400.80 | | | | 2,900.80 | 500.00 |
| 1261 | SILLA DE VISITA ROJO VINO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12610 | ARMARIO DE 2 PUERTA | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12614 | ARCHIVO DE 2 GAVETAS | 02/05/2007 | 4 | | 3,400.80 | | | | 2,900.80 | 500.00 |
| 12621 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12624 | ABANICO DE PEDESTAL DAIWA | 02/05/2007 | 4 | | 1,624.00 | | | | 1,124.00 | 500.00 |
| 12625 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12627 | ARMARIO 2 PUERTAS | 02/05/2007 | 4 | | 7,540.00 | | | | 7,040.00 | 500.00 |
| 12632 | MAQUINA DE ESCRIBIR MECANICA | 26/10/2006 | 4 | | 20,518.08 | | | | 20,018.08 | 500.00 |
| 12641 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12645 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 12649 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 1265 | MESA TIPO TORRE | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 12651 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12654 | ABANICO UNIVERSAL DE PEDESTAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12656 | CALCULADORA | 11/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 12657 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12658 | ESCRITORIO MOD. COLOR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12659 | VERIFICADOR DE DINERO | 23/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 12661 | ABANICO UNIVERSAL DE PEDESTAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12664 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12668 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 12675 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 12678 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1268 | MESA PEQUEÑA DE FORMICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12684 | ABANICO UNIVERSAL | 12/09/2006 | 4 | | 1,265.00 | | | | 765.00 | 500.00 |
| 12685 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12686 | ESCRITORIO MOD. COLOR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12689 | ESCRITORIO MOD. COLOR HAYA | 01/09/2004 | 4 | | 6,394.50 | | | | 5,894.50 | 500.00 |
| 12690 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12694 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12696 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 127 | ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO | 14/02/2008 | 4 | | 12,783.20 | | | | 12,283.20 | 500.00 |
| 1271 | SILLA SECRETARIAL SIN BRAZO | 09/04/2007 | 4 | | 1,522.50 | | | | 1,022.50 | 500.00 |
| 12710 | CALCULADORA CANON MP41DHII | 20/12/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 12712 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12717 | CALCULADORA CANON MP41DHII | 20/12/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 1272 | MESA PEQUEÑA DE FORMICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12720 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12721 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12722 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12724 | INVERSOR XANTREX 3.5 KILO | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 12729 | VERIFICADOR DE DINERO | 23/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 12735 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 12738 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 1274 | MAQUINA DE ESCRIBIR MECANICA OLIMPIA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12742 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12745 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12752 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12756 | CALCULADORA CANON MP41DHII | 20/12/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 12759 | PLANTA ELECTRICA | 30/06/2002 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 1276 | SILLA GIRATORIA CAJERO | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12763 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12765 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12767 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12769 | SILLA SEMI EJECUTIVA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12770 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 12771 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12776 | ABANICO DE PEDESTAL KDK | 01/05/2003 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12779 | MOSTRADOR | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 1278 | CALCULADORA SHARP EL2630PIII | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 12783 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12785 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 1279 | SILLA CAJERO NEGRA | 21/05/2007 | 4 | | 2,870.25 | | | | 2,370.25 | 500.00 |
| 12790 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12792 | SILLA SECRETARIAL COLOR NEGRO | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12793 | ARMARIO 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12795 | SILLA DE VISITA SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12797 | INVERSOR TRACE 3.5 KILO | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 12798 | ARMARIO 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12799 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 128 | ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO | 14/02/2008 | 4 | | 12,783.20 | | | | 12,283.20 | 500.00 |
| 12800 | SILLA DE VISITA SIN BRAZO | 01/03/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12801 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12803 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12804 | SILLA SECRETARIAL COLOR NEGRO | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12805 | VERIFICADOR DE DINERO | 12/04/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 12807 | MAQUINA PANASONIC DE ESCRIBIR ELECT. | 30/06/2005 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12808 | MAQUINA DE ESCRIBIR MECANICA OLIMPIA | 05/04/2007 | 4 | | 20,068.00 | | | | 19,568.00 | 500.00 |
| 12809 | VERIFICADOR DE DINERO | 01/05/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 12811 | SILLA DE VISITA | 01/03/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12813 | ABANICO KDK | 01/07/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12814 | ABANICO PEDESTAL KDK | 01/07/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12815 | ESCRITORIO DE FORMICA | 01/07/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12819 | MAQUINA DE ESCRIBIR MECANICA OLIMPIA | 05/04/2007 | 4 | | 20,068.00 | | | | 19,568.00 | 500.00 |
| 12820 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12824 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12826 | ESCRITORIO DE FORMICA | 30/06/2002 | 4 | | 5,530.40 | | | | 5,030.40 | 500.00 |
| 12827 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 5,530.40 | | | | 5,030.40 | 500.00 |
| 12828 | SILLA GIRATORIA COLOR NEGRO | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12831 | ESCRITORIO DE FORMICA | 30/06/2002 | 4 | | 5,530.40 | | | | 5,030.40 | 500.00 |
| 12836 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12837 | MAQUINA DE ESCRIBIR MECANICA | 30/06/2005 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12845 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12846 | SILLA DE VISITA | 01/09/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12847 | ESCRITORIO DE FORMICA MARRON | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12850 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12851 | CALCULADORA CANNON MP41DHII | 02/11/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 12856 | BEBEDERO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 12858 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12863 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12864 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12867 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 1287 | ESCRITORIO | 01/03/2005 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12871 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 12874 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12877 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 1288 | AIRE ACONDICIONADO LENNOX | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 12880 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12882 | ESCRITORIO MODULAR COLOR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12884 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12886 | CAUNTER | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 12889 | CANUTER | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 12891 | ESCRITORIO DE FORMICA | 01/06/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12892 | MAQUINA ESCRIBIR ELECTRICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12893 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12896 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12899 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 129 | ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO | 14/02/2008 | 4 | | 12,783.20 | | | | 12,283.20 | 500.00 |
| 1290 | SILLA SECRETARIAL SIN BRAZO | 09/04/2007 | 4 | | 1,522.50 | | | | 1,022.50 | 500.00 |
| 12900 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 12902 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12903 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12904 | ARCHIVO DE 3 GAV MODULAR COLOR GRIS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 12906 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12909 | ARCHIVO DE 2 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 1291 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12910 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12914 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12916 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12919 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 1292 | HILERA 3 PERSONA ROJO VINO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12920 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 12924 | SILLA EJECUTIVA EN PIEL | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 12927 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12929 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 1293 | ESCRITORIO MODULAR HAYA | 09/04/2007 | 4 | | 7,258.41 | | | | 6,758.41 | 500.00 |
| 12931 | CREDENZA | 30/06/2002 | 4 | | 6,700.00 | | | | 6,200.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12943 | CAJA FUERTE FAFEGUARD | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 12946 | RADIO COBY GRIS | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 12952 | ABANICO PEDESTAL UNIVERSAL | 30/08/2007 | 4 | | 1,252.80 | | | | 752.80 | 500.00 |
| 12955 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 2,850.00 | | | | 2,350.00 | 500.00 |
| 12958 | ARCHIVO MOD. 3 GAVETAS | 30/08/2007 | 4 | | 3,573.96 | | | | 3,073.96 | 500.00 |
| 12959 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 2,850.00 | | | | 2,350.00 | 500.00 |
| 1296 | SILLA DE VISITA ROJO VINO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12962 | SILLON EJECUTIVO EN PIEL | 30/08/2007 | 4 | | 3,890.64 | | | | 3,390.64 | 500.00 |
| 12963 | NEVERA DAIWOO | 25/04/2006 | 4 | | 6,431.00 | | | | 5,931.00 | 500.00 |
| 12977 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 2,850.00 | | | | 2,350.00 | 500.00 |
| 12984 | GABINETE | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 12987 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 12991 | INVERSOR TRACE 3.5 KILO | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 12996 | ARMARIO DE 2 PUERTA | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12998 | ABANICO KDK | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 130 | ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO | 14/02/2008 | 4 | | 12,783.20 | | | | 12,283.20 | 500.00 |
| 13000 | MESA | 30/06/2005 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 13001 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13002 | ARCHIVO DE 4 GAVETAS | 20/02/2007 | 4 | | 5,387.40 | | | | 4,887.40 | 500.00 |
| 13006 | VERIFICADOR DE DINERO | 20/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 13014 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13017 | ARCHIVO DE 4 GAVETAS | 20/02/2007 | 4 | | 5,387.40 | | | | 4,887.40 | 500.00 |
| 13019 | VERIFICADOR DE DINERO | 20/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 1302 | MOSTRADOR | 20/05/2003 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 13024 | MAQUINA DE ESCRIBIR ELECTRICA | 09/08/2006 | 4 | | 21,070.24 | | | | 20,570.24 | 500.00 |
| 13025 | SILLA DE VISITA | 20/02/2007 | 4 | | 1,020.80 | | | | 520.80 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 13026 | BEBEDERO DAEWOO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 13028 | MESA DE COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 13032 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 13036 | ESCRITORIO CAOBA COOP DGII | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 1304 | ESTANTE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 13041 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 13043 | ABANICO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 13046 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13052 | MESA DE COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 13056 | MESA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 13057 | ARMARIO | 20/02/2007 | 4 | | 9,465.00 | | | | 8,965.00 | 500.00 |
| 13060 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 13066 | ESCRITORIO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13067 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13069 | CALCULADORA | 01/03/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 1307 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 13070 | SILLON GIRATORIO CON BRAZO | 01/09/2004 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 13072 | MESA DE CAOBA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 13073 | SILLA PLASTICA | 01/07/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 13077 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13079 | MAQUINA DE ESCRIBIR | 08/09/2005 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 13081 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 13082 | MESA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 13083 | FAX | 30/06/2002 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 13084 | SILLA DE METAL | 01/07/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13085 | MAQUINA DE ESCRIBIR MANUAL | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 13087 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13088 | MAQUINA DE ESCRIBIR MANUAL | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 13089 | SILLA PLASTICA | 01/07/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 1309 | SILLA CAJERO | 17/05/2007 | 4 | | 2,870.25 | | | | 2,370.25 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 13091 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 13092 | SILLA GIRATORIA | 01/07/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13093 | VERIFICADOR DE DINERO | 01/07/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 13094 | ABANICO DE PEDESTAL | 01/07/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 13095 | MESA | 30/06/2002 | 4 | | 1,000.00 | | | | 500.00 | 500.00 |
| 13096 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13098 | ABANICO DE PEDESTAL KDK | 01/07/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 13099 | ESCRITORIO DE CAOBA | 01/07/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 131 | ESCRITORIO EN ALUMINIO CON TOPE LAMINADO COLOR HAYA DE 28X60, INCLUYE ACHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO, PORTA TECLADO | 14/02/2008 | 4 | | 10,420.28 | | | | 9,920.28 | 500.00 |
| 1310 | MOSTRADOR | 20/05/2003 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 13100 | ABANICO DE PEDESTAL KDK | 01/07/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 13103 | INVERSOR | 01/07/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 13104 | SILLA GIRATORIA | 01/07/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13107 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 13109 | SILLA SECRETARIAL | 25/06/2007 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 13112 | VERIFICADOR DE DINERO | 08/12/2006 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 13114 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 13115 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13117 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 13118 | CALCULADORA | 17/07/2007 | 4 | | 2,460.20 | | | | 1,960.20 | 500.00 |
| 13121 | ARCHIVO DE METAL 4 GAVETAS | 01/09/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 13122 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13137 | ESCRITORIO MOD. TIPO L | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13140 | VERIFICADOR DE DINERO | 08/12/2006 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 13141 | HILERA DE 3 PERSONA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13142 | GABINETE INFORMATICA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 13144 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13145 | CALCULADORA | 17/07/2007 | 4 | | 2,430.20 | | | | 1,930.20 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 13147 | ABANICO DE PEDESTAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 13148 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13149 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 13150 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 13153 | MAQUINA DE ESCRIBIR ELECT. OLIMPIA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 13158 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 13159 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 13162 | VERICADOR | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 13163 | VERIFICADOR DE DINERO | 08/12/2006 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 13167 | AIRE ACONDICIONADO TIPO VENTANA | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 13170 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13172 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 13176 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 13180 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13185 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 13186 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 13194 | FAX SHARP | 30/06/2002 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 13195 | INVERSOR 3.5 KILOS | 01/06/2004 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 132 | ESCRITORIO EN ALUMINIO CON TOPE LAMINADO COLOR HAYA DE 28X60, INCLUYE ACHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO, PORTA TECLADO | 14/02/2008 | 4 | | 10,420.28 | | | | 9,920.28 | 500.00 |
| 1320 | VERIFICADOR DE DINERO | 15/02/2006 | 4 | | 1,750.00 | | | | 1,250.00 | 500.00 |
| 13202 | CREDENZA DE PINO | 30/06/2002 | 4 | | 6,700.00 | | | | 6,200.00 | 500.00 |
| 13203 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 13210 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 13211 | CALCULADORA CANON | 09/03/2007 | 4 | | 1,117.08 | | | | 617.08 | 500.00 |
| 13212 | CAJA FUERTE EAGLE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13214 | AIRE DE PEDESTAL TCM | 30/06/2002 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 13221 | SILLA PLASTICA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13223 | ESCRITORIO METAL Y FORMICA | 01/06/2004 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 13224 | SILLA DE VISITA | 01/06/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13225 | HILERA COLOR VERDE DE 3 SILLA | 01/06/2003 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 13227 | VERIFICADOR DE DINERO | 01/06/2005 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 13228 | SILLA PLASTICA | 01/06/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13233 | HILERA DE 3 SILLAS VISITAS | 01/06/2003 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 13234 | SILLA PLASTICA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13249 | SILLA PLASTICA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13251 | MAQUINA DE ESCRIBIR ELECT. | 01/06/2003 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 13260 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 13262 | INVERSOR TRACE 3.5 KILOS | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 13263 | SILLON EJECUTIVO | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 13264 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13265 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13268 | SILLA DE CAJERO | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13269 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13270 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13271 | MAQUINA DE ESCRIBIR MECANICA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 13272 | ABANICO KDK DE PEDESTAL | 30/06/2002 | 4 | | 1,480.00 | | | | 980.00 | 500.00 |
| 13274 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 13277 | ARCHIVO DE 2 GAVETAS. | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 13278 | ABANICO KDK DE PEDESTAL | 30/06/2002 | 4 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 13279 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 1328 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 13281 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13287 | ARMARIO DE METAL 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 13288 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13290 | AIRE ACONDICIONADO | 17/04/2007 | 4 | | 75,000.00 | | | | 74,500.00 | 500.00 |
| 13293 | MAQUINA DE ESCRIBIR MECANICA | 31/05/2007 | 4 | | 20,764.00 | | | | 20,264.00 | 500.00 |
| 13294 | BEBEDERO DAIWA | 16/08/2007 | 4 | | 5,904.40 | | | | 5,404.40 | 500.00 |
| 13298 | VERIFICADOR DE DINERO | 20/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1330 | ARCHIVO DE 4 GAVETAS | 13/11/2006 | 4 | | 4,950.00 | | | | 4,450.00 | 500.00 |
| 13300 | ARMARIO DE METAL 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 13302 | CALCULADORA | 17/07/2007 | 4 | | 2,430.20 | | | | 1,930.20 | 500.00 |
| 13305 | ARMARIO DE 2 PUERTA | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 13310 | ARCHIVO DE 4 GAVETA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 13317 | MOSTRADOR | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 13318 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 13319 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13320 | INVERSOR 2.5 KILO | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 13324 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 13326 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 13330 | GABINETE INFORMATICA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 13331 | MESA PEQUEÑA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 13337 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 13339 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 13340 | MOSTRADOR | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 13344 | MESITA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 13345 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 13346 | ARCHIVO DE 4 GAVETA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 13348 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 13351 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13352 | ESCRITORIO METAL FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 1337 | ARCHIVO DE MADERA 1GV | 01/01/2006 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 13371 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 13375 | TOPE DE MADERA COLOR CREMA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 1339 | CORTINA | 14/04/2005 | 4 | | 8,497.00 | | | | 7,997.00 | 500.00 |
| 13397 | VERIFICADOR | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 13408 | EXTINTOR | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 13423 | MESA PEQUEÑA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 13435 | ABANICO DAIWA | 20/02/2007 | 4 | | 1,624.00 | | | | 1,124.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 13444 | MESA | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 13453 | MESITA | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 1346 | HILERA DE 3 | 19/11/2007 | 4 | | 17,600.83 | | | | 17,100.83 | 500.00 |
| 13461 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13462 | MESA DE COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 13486 | CAJA FUERTE | 30/06/2002 | 4 | | 18,500.00 | | | | 18,000.00 | 500.00 |
| 1349 | CORTINA VENECIANA EN MADERA 180X60 | 14/04/2005 | 4 | | 3,740.00 | | | | 3,240.00 | 500.00 |
| 13499 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 13521 | ARCHIVO DE 4 GAVETA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 13531 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13540 | CAJA FUERTE | 15/11/2006 | 4 | | 16,000.00 | | | | 15,500.00 | 500.00 |
| 13545 | MESITA | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 1355 | ARCHIVO MODULAR DE 3GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 13569 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 1358 | HILERA DE 3 | 16/11/2007 | 4 | | 17,600.83 | | | | 17,100.83 | 500.00 |
| 13584 | SUMADORA SHARP EL-2630 PIII | 30/06/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 1360 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 13609 | ARCHIVO DE 4GV | 01/05/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 13615 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 13618 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 1363 | ARCHIVO MOD. COLOR NEGRO 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 13634 | ARCHIVO 4 GV | 01/08/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 1365 | CORTINA VENECIANA EN MADERA 180X60 | 14/04/2005 | 4 | | 8,497.00 | | | | 7,997.00 | 500.00 |
| 13656 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13660 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 13668 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 13677 | MESA PARA PC COLOR HAYA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 13680 | ARCHIVO DE METAL 4 GAVETAS | 15/02/2006 | 4 | | 4,743.94 | | | | 4,243.94 | 500.00 |
| 137 | ESCRITORIO | 14/02/2008 | 4 | | 24,805.44 | | | | 24,305.44 | 500.00 |
| 13701 | POSTE FILA | 26/06/2006 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 13714 | MESA PLASTICA BLANCA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 13724 | SILLON EJECUTIVO | 24/08/2006 | 4 | | 2,842.00 | | | | 2,342.00 | 500.00 |
| 13726 | GABINETE | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 13728 | ESTANTE DE CAOBA | 01/03/2006 | 4 | | 32,800.00 | | | | 32,300.00 | 500.00 |
| 1373 | AIRE ACONDICIONADO | 01/01/2006 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 13733 | ARMARIO DE 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 13754 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 13755 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 13756 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 1376 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | 22,975.03 | | 479.08 | 51,435.16 | 10,539.87 |
| 13789 | ANAQUEL | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 138 | ESCRITORIO SEMI-EJECUTIVO EN L CON ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE PORTA TECLADO, CREDENZA CON SU SILLA SEMI-EJECUTIVA CON BRAZOS, TAPIZADAS EN ETLA COLOR NEGRO Y BASE GIRATORIA | 14/02/2008 | 4 | | 15,179.76 | | | | 14,679.76 | 500.00 |
| 1382 | ARCHIVO | 01/01/2006 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 13829 | ARCHIVO | 28/02/2006 | 4 | | 2,570.56 | | | | 2,070.56 | 500.00 |
| 1383 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,500.00 | | | | 6,000.00 | 500.00 |
| 13857 | MESA DE CAOBA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 13867 | SILLA | 01/03/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13868 | INVERSOR DE 1 KILO | 04/04/2006 | 4 | | 18,224.00 | | | | 17,724.00 | 500.00 |
| 13875 | CAJA FUERTE | 30/06/2002 | 4 | | 18,700.00 | | | | 18,200.00 | 500.00 |
| 1388 | CALCULADORA | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 13880 | MESA PC CHIVOL | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 13883 | ARCHIVO DE 4 GAVETAS | 22/05/2006 | 4 | | 5,911.00 | | | | 5,411.00 | 500.00 |
| 13904 | ANAQUEL | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 13907 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 13912 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 13920 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 13939 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1396 | CORTINA VENECIANA EN MADERA 210X170 | 14/04/2005 | 4 | | 3,740.00 | | | | 3,240.00 | 500.00 |
| 13974 | ARCHIVO DE 4 GAVETA | 01/01/2005 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 1399 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 14 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 1400 | CUADRO COLONIAL | 16/11/2007 | 4 | | 17,600.83 | | | | 17,100.83 | 500.00 |
| 1401 | SILLON EJECUTIVO | 17/08/2007 | 4 | | 3,546.82 | | | | 3,046.82 | 500.00 |
| 14012 | INVERSOR TRACE 3.5 KILO | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 14046 | MESITA | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 1405 | ARCHIVO MODULAR NEGRO | 01/01/2006 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 14051 | ARCHIVO DE 4 GAVETAS | 01/05/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 14052 | ARCHIVO DE 3 GAVETAS | 22/05/2006 | 4 | | 5,911.00 | | | | 5,411.00 | 500.00 |
| 14058 | SILLA | 30/06/2005 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 14062 | CALCULADORA | 01/06/2003 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 1407 | ESCRITORIO EJECUTIVO EN L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 14083 | ANAQUEL | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 1409 | ARCHIVO DE 2 GAVETAS | 01/01/2006 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 14094 | SILLO SEMI-EJECUTIVO | 20/02/2007 | 4 | | 2,691.20 | | | | 2,191.20 | 500.00 |
| 14095 | SILLA CAJERO | 04/09/2006 | 4 | | 2,412.80 | | | | 1,912.80 | 500.00 |
| 14103 | SILLA SECRETARIAL | 30/03/2007 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 14104 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14137 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 1414 | ARCHIVO DE 4 GAVETAS | 13/11/2006 | 4 | | 4,950.00 | | | | 4,450.00 | 500.00 |
| 14158 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14178 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 1418 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 14184 | ARCHIVO MODULAR DE 4 GV | 01/12/2005 | 4 | | 2,570.56 | | | | 2,070.56 | 500.00 |
| 1419 | SILLA | 16/11/2007 | 4 | | 17,600.83 | | | | 17,100.83 | 500.00 |
| 14204 | CORTINA | 15/04/2005 | 4 | | 4,862.43 | | | | 4,362.43 | 500.00 |
| 14212 | BEBEDERO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 14223 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 14229 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 14232 | MESA PARA IMPRESORA | 30/06/2005 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 14237 | FAX | 30/06/2002 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 14238 | MESITA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 14250 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14262 | ARMARIO DE 2 PUERTA | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 14269 | CORTINA PLASTICA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 1427 | ARCHIVO MODULAR DE 3GV | 01/01/2006 | 4 | | 4,158.00 | | | | 3,658.00 | 500.00 |
| 14277 | ARCHIVO MOD. COLOR CREMA 4GV | 23/06/2006 | 4 | | 4,750.00 | | | | 4,250.00 | 500.00 |
| 14290 | CORTINA VENECIANA EN MADERA 220X160 | 15/04/2005 | 4 | | 4,862.43 | | | | 4,362.43 | 500.00 |
| 14291 | ARCHIVO DE METAL 2 GAVETAS | 23/06/2006 | 4 | | 4,750.00 | | | | 4,250.00 | 500.00 |
| 14295 | MESITA | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 14300 | ESCRITORIO MODULAR EN CAOBA | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 14309 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14312 | MESA/COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 14328 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14336 | MESA PLASTICA Y METAL PLEGABLE | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14340 | ANAQUEL | 01/01/2004 | 4 | | 9,263.00 | | | | 8,763.00 | 500.00 |
| 1435 | PORTA TRAJE | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 14356 | MOSTRADOR | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 1441 | ARCHIVO DE 3 GAVETAS | 13/11/2006 | 4 | | 3,025.00 | | | | 2,525.00 | 500.00 |
| 14410 | CORTINA | 15/04/2005 | 4 | | 4,862.43 | | | | 4,362.43 | 500.00 |
| 14411 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 14418 | ANAQUEL | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 1442 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | 32,333.78 | | 670.08 | 42,520.48 | 28,813.30 |
| 14422 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 1443 | ARCHIVO MODULARES | 13/11/2006 | 4 | | 3,025.00 | | | | 2,525.00 | 500.00 |
| 14440 | CORTINA VENECIANA EN MADERA 210X170 | 15/04/2005 | 4 | | 4,862.43 | | | | 4,362.43 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 14450 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 1447 | SILLA | 16/11/2007 | 4 | | 17,600.83 | | | | 17,100.83 | 500.00 |
| 1448 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 1449 | SILLA EJECUTIVA CON BRAZO EN PIEL | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 14491 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 14496 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 1450 | ARCHIVO DE 2 GAVETAS | 01/01/2006 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 14508 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 1451 | SILLON EJECUTIVO | 10/10/2007 | 4 | | 4,710.00 | | | | 4,210.00 | 500.00 |
| 14510 | ABANICO DAIWA | 20/02/2007 | 4 | | 1,624.00 | | | | 1,124.00 | 500.00 |
| 14512 | SILLA GIRATORIA NEGRA SIN BRAZO | 21/04/2006 | 4 | | 4,280.00 | | | | 3,780.00 | 500.00 |
| 14513 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 1452 | SILLON GERENCIAL SEMI-EJE | 26/04/2007 | 4 | | 2,804.88 | | | | 2,304.88 | 500.00 |
| 1453 | SILLA EJECUTIVA VISITA EN PIEL | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 14536 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 14538 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 14551 | ARCHIVO DE 4 GAVETA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 14575 | SILLA | 01/03/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 14587 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14606 | SILLA DE VISITA SIN BRASO | 01/12/2005 | 4 | | 1,478.67 | | | | 978.67 | 500.00 |
| 1461 | HILERA DE 3 | 16/11/2007 | 4 | | 17,600.83 | | | | 17,100.83 | 500.00 |
| 14613 | ANAQUEL | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 1463 | CREDENZA 2 PUERTAS | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 1464 | SILLA | 16/11/2007 | 4 | | 17,600.83 | | | | 17,100.83 | 500.00 |
| 14644 | ARCHIVO DE 3 GAVETAS | 01/08/2006 | 4 | | 3,132.00 | | | | 2,632.00 | 500.00 |
| 1465 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 14655 | ARCHIVO | 06/06/2005 | 4 | | 20,600.00 | | | | 20,100.00 | 500.00 |
| 14656 | SILLA SECRETARIAL GIRATORIA | 01/05/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 14667 | ARCHIVO MOD. | 01/06/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 14672 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 14687 | CORTINA VENECIANA EN MADERA 220X160 | 15/04/2005 | 4 | | 4,862.43 | | | | 4,362.43 | 500.00 |
| 1469 | ARCHIVO MODULAR DE 3 GAVETAS | 13/11/2006 | 4 | | 3,025.00 | | | | 2,525.00 | 500.00 |
| 14724 | ARCHIVO DE 2 GAVETAS | 22/05/2006 | 4 | | 5,911.00 | | | | 5,411.00 | 500.00 |
| 14730 | ARCHIVO 4 GV | 01/03/2004 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 14732 | ANAQUEL DE METAL 6 DIV | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14753 | TOPE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 14754 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 1476 | HILERA DE 3 PERSONA | 16/11/2007 | 4 | | 17,600.83 | | | | 17,100.83 | 500.00 |
| 1477 | SILLON GERENCIAL SEMI-EJE- | 26/04/2007 | 4 | | 2,804.88 | | | | 2,304.88 | 500.00 |
| 14772 | EXTINTOR | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 1478 | ARCHIVO | 01/01/2006 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 1479 | ARCHIVO DE 2GV | 18/10/2007 | 4 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 14798 | CAJA FUERTE MASTER | 14/07/2006 | 4 | | 28,768.00 | | | | 28,268.00 | 500.00 |
| 14799 | SILLA GIRATORIA | 21/04/2006 | 4 | | 4,280.00 | | | | 3,780.00 | 500.00 |
| 1480 | ARCHIVO DE 2GV | 18/10/2007 | 4 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 1482 | SILLA EJECUTIVA VISITA EN PIEL | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 14827 | CALCULADORA | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 14839 | TALADRO DEWART | 01/06/2004 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 1484 | ARCHIVO MODULAR DE 3GV | 01/01/2006 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 1486 | CALCULADORA | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 14861 | MESA DE CAOBA CON TOPE DE CRISTAL | 01/07/2003 | 4 | | 8,500.00 | | | | 8,000.00 | 500.00 |
| 14875 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14881 | FAX | 30/06/2005 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 14883 | ANAQUEL | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 14896 | CORTINA VENECIANA EN MADERA 220X160 | 15/04/2005 | 4 | | 4,862.43 | | | | 4,362.43 | 500.00 |
| 1490 | CALCULADORA | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 14900 | MESA DE COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 14901 | MESA PLASTICA PEQUEÑA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 14903 | ARCHIVO DE 4 GAVETA | 18/08/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 14907 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14909 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14918 | MESA PLASTICA Y METAL PLEGABLE | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14927 | CORTINA VENECIANA EN MADERA 220X160 | 15/04/2005 | 4 | | 4,862.43 | | | | 4,362.43 | 500.00 |
| 14929 | ANAQUEL DE 1 DIVISIONES | 01/09/2004 | 4 | | 9,263.00 | | | | 8,763.00 | 500.00 |
| 14966 | CORTINA VENECIANA EN MADERA 220X160 | 15/04/2005 | 4 | | 4,862.43 | | | | 4,362.43 | 500.00 |
| 14967 | CALCULADORA | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 14968 | SILLA DE VISITA | 30/06/2005 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 1497 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14972 | HIELERA DE 4 SILLAS | 30/06/2005 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 14975 | SILLA | 01/03/2005 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 14977 | MESA DE PC | 01/06/2003 | 4 | | 3,119.00 | | | | 2,619.00 | 500.00 |
| 14984 | SOFA DE 2 PERSONA EN TELA | 01/01/2006 | 4 | | 14,444.82 | | | | 13,944.82 | 500.00 |
| 1499 | ANAQUEL | 01/01/2006 | 4 | | 36,800.00 | | | | 36,300.00 | 500.00 |
| 14990 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 15 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 15016 | SILLA GIRATORIA | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 15026 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 15027 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 15028 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 1503 | ANAQUEL | 01/01/2006 | 4 | | 18,400.00 | | | | 17,900.00 | 500.00 |
| 1505 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15051 | ANAQUEL | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 15055 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 1507 | ARCHIVO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 15074 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 15088 | ANAQUEL | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 15089 | MESA PARA COMPUTADORA | 27/03/2006 | 4 | | 1,729.00 | | | | 1,229.00 | 500.00 |
| 1510 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15103 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 15104 | ARCHIVO | 01/06/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15105 | ANAQUEL | 30/06/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 15107 | ARCHIVO MODULAR 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15108 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 15109 | ESCRITORIO MODULAR COLOR NEGRO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 15111 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 15112 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 15113 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 15115 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 15122 | ARCHIVO | 01/06/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15126 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 15129 | MESA | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 15131 | MESA | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 15132 | ARCHIVO DE 2 GAVETA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15133 | ESCRITORIO METAL Y FORMICA | 01/06/2005 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 15135 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 15141 | ARCHIVO | 01/06/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15142 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 15143 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 15145 | HIELERA DE 4 SILLAS | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 15150 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 15151 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 15154 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 15155 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 15156 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 15163 | ARCHIVO | 01/06/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15168 | ARCHIVO | 01/06/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15171 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 15172 | ANAQUEL | 30/06/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |



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|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15176 | ANAQUEL | 30/06/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 15179 | ARCHIVO | 01/06/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15181 | ANAQUEL | 10/05/2007 | 4 | | 47,601.87 | | | | 47,101.87 | 500.00 |
| 15182 | ANAQUEL | 10/05/2007 | 4 | | 47,601.87 | | | | 47,101.87 | 500.00 |
| 15183 | SILLA CEJERO SEC. CON BRAZO | 08/05/2006 | 4 | | 3,793.02 | | | | 3,293.02 | 500.00 |
| 15184 | ARCHIVO | 20/11/2007 | 4 | | 3,876.45 | | | | 3,376.45 | 500.00 |
| 15186 | VERIFICADOR DE DINERO | 19/06/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 15187 | ARCHIVO DE METAL 3 GAVETA | 08/05/2006 | 4 | | 4,353.48 | | | | 3,853.48 | 500.00 |
| 15188 | SILLA CAJERO SE. C/BRAZO OMAR | 08/05/2006 | 4 | | 3,793.02 | | | | 3,293.02 | 500.00 |
| 15189 | SILLA CAJERO | 08/05/2006 | 4 | | 3,793.02 | | | | 3,293.02 | 500.00 |
| 15190 | CALCULADORA CANON MP4DHII | 05/10/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 15191 | CALCULADORA CANON MP4DHII | 05/10/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 15192 | ARCHIVO MOD. COLOR CREMA 3GV | 16/02/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 15195 | PORTA TRAJE EN CAOBA | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 15196 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15197 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,500.00 | | | | 6,000.00 | 500.00 |
| 15198 | ESCRITORIO MODULAR TOPE HALLA | 16/02/2006 | 4 | | 8,226.20 | | | | 7,726.20 | 500.00 |
| 15202 | SILLA DE VISITA COLOR CAOBA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 15206 | ARCHIVO | 15/02/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 15212 | ESCRITORIO MODULAR TIPO GERENCIAL | 16/02/2006 | 4 | | 8,226.20 | | | | 7,726.20 | 500.00 |
| 15217 | ESCRITORIO MOD. COLOR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 1522 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 15220 | ARCHIVO MODULAR DE 3 GAVETAS | 30/06/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 15227 | ESCRITORIO | 01/03/2005 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 15229 | AIRE ACONDICIONADO SPLIT 36000BTU | 24/05/2006 | 4 | | 49,000.00 | 35,795.01 | | 740.71 | 56,647.84 | 28,147.17 |
| 15230 | SILLA VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 15231 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 15238 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 15240 | SILLA SECRETARIAL | 04/09/2006 | 4 | | 2,412.80 | | | | 1,912.80 | 500.00 |
| 15245 | ABANICO DE PEDESTAL KDK | 03/10/2007 | 4 | | 3,170.00 | | | | 2,670.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15246 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 15248 | PORTA TRAJE EN CAOBA | 01/08/2005 | 4 | | 3,200.00 | | | | 2,700.00 | 500.00 |
| 15249 | ABANICO DE PEDESTAL | 03/10/2007 | 4 | | 3,170.00 | | | | 2,670.00 | 500.00 |
| 1525 | GABINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 15252 | ARCHIVO MODULARES DE 3 GAVETAS | 13/11/2006 | 4 | | 3,025.00 | | | | 2,525.00 | 500.00 |
| 15254 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 15255 | ARCHIVO LATERAL 4GV | 01/01/2006 | 4 | | 6,484.40 | | | | 5,984.40 | 500.00 |
| 1526 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 15260 | ABANICO DE PEDESTAL | 03/10/2007 | 4 | | 3,170.00 | | | | 2,670.00 | 500.00 |
| 15267 | ARCHIVO | 19/06/2006 | 4 | | 2,800.00 | | | | 2,300.00 | 500.00 |
| 1527 | ANAQUEL | 01/01/2006 | 4 | | 27,600.00 | | | | 27,100.00 | 500.00 |
| 15274 | ARCHIVO MOD. COLOR NEGRO 3GV | 19/06/2006 | 4 | | 2,800.00 | | | | 2,300.00 | 500.00 |
| 15275 | ARCHIVO MOD. COLOR NEGRO 3GV | 19/06/2006 | 4 | | 2,800.00 | | | | 2,300.00 | 500.00 |
| 15278 | ARCHIVO DE METAL LATERAL 4GV | 25/06/2007 | 4 | | 11,078.00 | | | | 10,578.00 | 500.00 |
| 15279 | ARCHIVO MOD. COLOR CREMA 3GV | 02/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 1528 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15281 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15288 | ARCHIVO DE 4 GAVETAS | 28/06/2007 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 15292 | ARCHIVO DE METAL 4GV | 25/01/2006 | 4 | | 6,484.40 | | | | 5,984.40 | 500.00 |
| 15294 | AIRE ACONDICIONADO | 22/10/2007 | 4 | | 53,800.00 | 35,069.89 | | 725.91 | 65,640.61 | 23,229.28 |
| 15295 | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS | 28/06/2007 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 15298 | ABANICO PEDESTAL KDK | 17/08/2007 | 4 | | 1,421.00 | | | | 921.00 | 500.00 |
| 1530 | ANAQUEL | 01/01/2006 | 4 | | 9,200.00 | | | | 8,700.00 | 500.00 |
| 15300 | DVD | 07/08/2007 | 4 | | 3,500.88 | | | | 3,000.88 | 500.00 |
| 15303 | ARCHIVO DE 3 GAVETAS | 01/08/2006 | 4 | | 3,132.00 | | | | 2,632.00 | 500.00 |
| 15304 | CAJA FUERTE MASTER COLOR GRIS | 18/07/2006 | 4 | | 31,204.00 | | | | 30,704.00 | 500.00 |
| 15306 | ARMARIO DE METAL 2 PUERTAS | 24/04/2006 | 4 | | 8,310.59 | | | | 7,810.59 | 500.00 |
| 15307 | ARCHIVO DE METAL 4GV | 25/01/2006 | 4 | | 6,484.40 | | | | 5,984.40 | 500.00 |
| 15311 | SILLA SEMI EJECUTIVA | 01/01/2006 | 4 | | 3,407.04 | | | | 2,907.04 | 500.00 |
| 15312 | SILLA VISITA EN PIEL CON BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15313 | CALCULADORA SHARP | 21/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 15314 | ESCRITORIO TIPO L | 27/07/2007 | 4 | | 7,492.68 | | | | 6,992.68 | 500.00 |
| 15315 | CREDENZA COLOR HAYA | 13/08/2007 | 4 | | 6,493.22 | | | | 5,993.22 | 500.00 |
| 15316 | AIRE ACONDICIONADO | 04/06/2007 | 4 | | 74,356.00 | | | | 73,856.00 | 500.00 |
| 15319 | ESCRITORIO TIPO L COLOR HAYA | 27/07/2007 | 4 | | 7,492.68 | | | | 6,992.68 | 500.00 |
| 1532 | ANAQUEL | 01/01/2006 | 4 | | 18,400.00 | | | | 17,900.00 | 500.00 |
| 15320 | MESA DE CONFERENCIA | 01/01/2006 | 4 | | 14,182.74 | | | | 13,682.74 | 500.00 |
| 15321 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 15323 | BEBEDERO DAIWA | 24/07/2007 | 4 | | 5,904.40 | | | | 5,404.40 | 500.00 |
| 15329 | NEVERA EJECUTIVA DAIWA BLANCA | 24/07/2007 | 4 | | 8,044.00 | | | | 7,544.00 | 500.00 |
| 15332 | SILLA EJECUTIVA | 31/01/2006 | 4 | | 3,407.04 | | | | 2,907.04 | 500.00 |
| 15336 | ARCHIVO DE 3 GAVETAS | 27/07/2007 | 4 | | 3,281.41 | | | | 2,781.41 | 500.00 |
| 15338 | PANEL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 15339 | PANEL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 1534 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 15340 | ESCRITORIO TIPO L COLOR HAYA | 01/01/2006 | 4 | | 9,806.16 | | | | 9,306.16 | 500.00 |
| 15341 | PANEL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 15342 | TOPE CON PORTA TECLADO CLOR HAYA | 25/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 15344 | ARCHIVO MOD. 3GV | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 15346 | ARCHIVO MOD CREMA. 3 GV | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 15348 | GABINETE AEREO COLOR HAYA | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 15349 | TOPE CON PORTA TECLADO | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 15350 | ARCHIVO MOD. 3GV CREMA | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 15351 | GABINETE | 25/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 15354 | PANEL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 15355 | TOPE CON PORTA TECLADO | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 15356 | PANEL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 15358 | GABINETE | 25/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 15359 | PANEL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 15360 | SILLA SECRETARIAL | 01/01/2006 | 4 | | 1,397.76 | | | | 897.76 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15361 | SILLA DE VISITA CON BRAZO | 01/01/2006 | 4 | | 2,013.96 | | | | 1,513.96 | 500.00 |
| 15362 | GABINETE AEREO COLOR HAYA | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 15365 | SILLA SECRETARIAL | 01/01/2006 | 4 | | 1,397.76 | | | | 897.76 | 500.00 |
| 15366 | ARCHIVO | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 15367 | TOPE PARA TECLADO COLOR HAYA | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 1537 | ANAQUEL | 01/01/2006 | 4 | | 27,600.00 | | | | 27,100.00 | 500.00 |
| 15370 | MESA EN CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 15372 | SILLA VISITA COLOR NEGRO | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 1538 | EXTRATOR DE AIRE KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 15382 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 15384 | SILLA VISITA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 15387 | SILLA VISITA SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 15390 | SILLA DE VISITAS NEGRA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 15391 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 15398 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15402 | MESA PARA COMPUTADORA | 30/06/2005 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15405 | SILLA VISITA COLOR NEGRO | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 15409 | TELEVISOR TOSHIBA | 01/05/2004 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 1541 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 15415 | SILLA VISITA POLIPROPILENO COLOR VERDE | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 15420 | SILLA VISITA POLIPROPILENO COLOR VERDE | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 15421 | SILLA SEMI EJECUTIVO | 01/01/2006 | 4 | | 3,407.04 | | | | 2,907.04 | 500.00 |
| 15423 | SILLA VISITA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 15427 | SILLA DE CAOBA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 15439 | MESA OVALADA EN CAOBA | 30/06/2002 | 4 | | 10,000.00 | | | | 9,500.00 | 500.00 |
| 1544 | ARCHIVO | 01/01/2006 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 15440 | ARCHIVO DE METAL 4 GAVETAS | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 15441 | TOPE DE MADERA COLOR CREMA | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15442 | SILLA DE CAOBA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15443 | SILLA DE MADERA COLOR MARRON | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 15445 | SILLA DE MADERA COLOR MARRON | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 1545 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 15452 | TOPE DE MADERA COLOR CREMA | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15453 | CORTINA PLASTICA | 30/06/2002 | 4 | | 3,120.00 | | | | 2,620.00 | 500.00 |
| 15455 | ESTANTE DE MADERA COLOR MARRON | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 15458 | BEBEDERO MARCA UNIVERSAL | 01/05/2003 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 15459 | ESTANTE DE MADERA COLOR MARRON | 30/06/2002 | 4 | | 2,200.00 | | | | 1,700.00 | 500.00 |
| 1546 | ANAQUEL | 01/01/2006 | 4 | | 46,000.00 | | | | 45,500.00 | 500.00 |
| 15460 | SILLA GIRATORIA CON BRAZO | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 15461 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 15463 | ESTANTE DE MADERA COLOR MARRON | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15464 | ARCHIVO DE METAL 4 GV | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 15467 | CORTINA PLASTICA | 30/06/2002 | 4 | | 3,120.00 | | | | 2,620.00 | 500.00 |
| 15469 | ARCHIVO DE METAL 4GV | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 15473 | ARCHIVO | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 15476 | ESTANTE DE MADERA COLOR MARRON | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15477 | SILLA DE MADERA COLOR MARRON | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 15478 | CORTINA PLASTICA | 30/06/2002 | 4 | | 3,120.00 | | | | 2,620.00 | 500.00 |
| 15479 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 15484 | SILLA DE MADERA COLOR MARRON | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 15486 | TOPE DE MADERA COLOR CREMA | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 1549 | ARCHIVO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 15491 | PORTA TRAJE EN CAOBA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 15492 | MESA | 24/04/2007 | 4 | | 2,163.72 | | | | 1,663.72 | 500.00 |
| 15496 | NEVERA EJECUTIVA 1 PUERTA | 01/04/2004 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 15498 | SILLA DE VISITA | 24/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 15500 | CORTINA 22X66 | 18/05/2007 | 4 | | 1,334.00 | | | | 834.00 | 500.00 |
| 15503 | GABINETE | 01/04/2004 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 15507 | CORTINA 105X82 | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 15509 | CORTINA 105X82 | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 15510 | CORTINA DE ALUMINIO 80X103 | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 1552 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 15524 | ARCHIVO | 19/08/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 15526 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 15528 | MESA EN METAL | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 15530 | ESCRITORIO TIPO L | 24/04/2007 | 4 | | 9,136.14 | | | | 8,636.14 | 500.00 |
| 15532 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 15534 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 15535 | SILLA DE VISISTA | 24/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 15539 | CORTINA 22X66 | 18/05/2007 | 4 | | 1,334.00 | | | | 834.00 | 500.00 |
| 15541 | AIRE ACONDICIONADO SPLIT 60000BTU | 25/10/2006 | 4 | | 112,897.00 | | | | 112,397.00 | 500.00 |
| 15542 | MESA REDONDA DE 4 SILLAS COLOR HAYA | 01/04/2004 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 15544 | ESTANTE/CAOBA | 01/04/2004 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 15545 | ARCHIVO DE TRES GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 15546 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 15552 | SILLA SEMI-EJECUTIVA | 24/04/2007 | 4 | | 4,146.48 | | | | 3,646.48 | 500.00 |
| 15555 | CREDENZA COLOR CERESO 2 PUERTAS | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 15556 | SILLA DE VISITA | 24/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 15560 | AIRE ACONDICIONADO SPLIT 60000BTU | 25/10/2006 | 4 | | 112,897.00 | | | | 112,397.00 | 500.00 |
| 15563 | MESA DE COMPUTADORA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 15565 | SILLA SIN BRASO | 17/07/2006 | 4 | | 1,682.00 | | | | 1,182.00 | 500.00 |
| 15568 | VERIFICADOR DE DINERO | 15/08/2007 | 4 | | 1,566.00 | | | | 1,066.00 | 500.00 |
| 1557 | ANAQUEL | 01/01/2006 | 4 | | 18,400.00 | | | | 17,900.00 | 500.00 |
| 15572 | ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS | 07/08/2006 | 4 | | 8,584.00 | | | | 8,084.00 | 500.00 |
| 15573 | MESA DE PC COLOR GRIS | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 15574 | ESCRITORIO TIPO L | 10/09/2006 | 4 | | 8,410.11 | | | | 7,910.11 | 500.00 |
| 15577 | ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS | 07/08/2006 | 4 | | 8,584.00 | | | | 8,084.00 | 500.00 |
| 15580 | SILLA DE CAOBA Y LEDERTH | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15583 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 1559 | ANAQUEL | 01/01/2006 | 4 | | 46,000.00 | | | | 45,500.00 | 500.00 |
| 15594 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 15597 | SILLA PARA VISITAS | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 15598 | ARCHIVO DE METAL 4GV | 01/05/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 15604 | ESCRITORIO | 01/08/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 15609 | ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS | 07/08/2006 | 4 | | 8,584.00 | | | | 8,084.00 | 500.00 |
| 15612 | ARCHIVO DE 3 GAVETAS | 31/08/2006 | 4 | | 2,450.00 | | | | 1,950.00 | 500.00 |
| 15613 | ESCRITORIO COLOR HAYA | 01/08/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 15619 | SILLA SIN BRASO | 14/07/2006 | 4 | | 1,682.00 | | | | 1,182.00 | 500.00 |
| 1562 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 15621 | ARCHIVO LATERAL 4GV | 14/09/2006 | 4 | | 13,629.90 | | | | 13,129.90 | 500.00 |
| 15622 | ESCRITORIO CON ARCHIVO COLOR HAYA | 25/09/2006 | 4 | | 8,410.11 | | | | 7,910.11 | 500.00 |
| 15626 | VERIFICADOR DE DINERO | 15/08/2007 | 4 | | 1,566.00 | | | | 1,066.00 | 500.00 |
| 15630 | ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS | 07/08/2006 | 4 | | 8,584.00 | | | | 8,084.00 | 500.00 |
| 15632 | ARCHIVO DE METAL 4GV | 15/02/2006 | 4 | | 4,743.94 | | | | 4,243.94 | 500.00 |
| 15634 | ARMARIO EN MANERA 2 PUERTAS | 22/06/2006 | 4 | | 7,324.70 | | | | 6,824.70 | 500.00 |
| 15637 | CORTINA 103X82 | 02/03/2007 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 15638 | ESCRITORIO MOD. COLOR HAYA | 07/08/2006 | 4 | | 8,584.00 | | | | 8,084.00 | 500.00 |
| 15649 | ESCRITORIO CON ARCHIVO COLOR HAYA | 25/09/2006 | 4 | | 8,410.11 | | | | 7,910.11 | 500.00 |
| 1565 | ABANICO KOOL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 15650 | MESA DE CENTRO EN CRISTAL | 26/12/2007 | 4 | | 3,944.00 | | | | 3,444.00 | 500.00 |
| 15651 | ARCHIVO MODULAR DE 4 GAVETAS | 07/08/2006 | 4 | | 7,192.00 | | | | 6,692.00 | 500.00 |
| 15652 | ESCRITORIO MOD. COLOR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 15654 | ESCRITORIO CON ARCHIVO COLOR HAYA | 25/09/2006 | 4 | | 8,410.11 | | | | 7,910.11 | 500.00 |
| 15656 | CALCULADORA SHARP | 01/03/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 15658 | ARCHIVO DE METAL 4GV | 31/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 15659 | SILLON GIRATORIO | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 1566 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15660 | SILLA SECRETARIAL GIRATORIA COLOR NEGRO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 15661 | GRABADORA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 15663 | BEBEDERO | 02/05/2007 | 4 | | 6,484.40 | | | | 5,984.40 | 500.00 |
| 15664 | CALCULADORA SHARP | 06/08/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 15668 | AIRE ACONDICIONADO SPLIT 24000BTU | 24/05/2006 | 4 | | 36,500.00 | | | | 36,000.00 | 500.00 |
| 1567 | GABINETE | 01/01/2006 | 4 | | 3,900.00 | | | | 3,400.00 | 500.00 |
| 15670 | CALCULADORA | 22/05/2007 | 4 | | 2,430.20 | | | | 1,930.20 | 500.00 |
| 15672 | MESITA DE PC COLOR GRIS | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15675 | ARCHIVO MODULAR DE 4 GAVETAS | 07/08/2006 | 4 | | 7,192.00 | | | | 6,692.00 | 500.00 |
| 15676 | ARCHIVO DE 3 GAVETAS | 31/08/2006 | 4 | | 2,450.00 | | | | 1,950.00 | 500.00 |
| 15681 | NEVERA EJECUTIVA JENERAL ELECTRIC | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 15684 | MESA DE PC COLOR HAYA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15687 | ARCHIVO LATERAL 4GV EN METAL | 14/09/2006 | 4 | | 13,629.90 | | | | 13,129.90 | 500.00 |
| 15689 | SILLA EJECUTIVA | 30/06/2005 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 1569 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 15690 | ESCRITORIO MOD. COLOR HAYA | 07/08/2006 | 4 | | 12,122.00 | | | | 11,622.00 | 500.00 |
| 15692 | SILLA SECRETARIAL | 07/08/2006 | 4 | | 1,334.00 | | | | 834.00 | 500.00 |
| 15695 | MESA DE PC COLOR HAYA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15699 | ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS | 07/08/2006 | 4 | | 8,584.00 | | | | 8,084.00 | 500.00 |
| 1570 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 15703 | GABINETE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15705 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 15707 | GABINETE AEREO CON LAMPARA | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15708 | GABINETE AEREO CON LAMPARA | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15709 | SILLON GERENCIAL | 12/12/2007 | 4 | | 11,368.00 | | | | 10,868.00 | 500.00 |
| 15711 | TOPE | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15712 | SILLA | 01/07/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 15714 | GABINETE AEREO CON LAMPARA | 01/02/2005 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15716 | CALCULADORA SHARP | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15718 | MESA DE COMPUTADORA | 16/08/2005 | 4 | | 2,784.00 | | | | 2,284.00 | 500.00 |
| 15722 | TOPE | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15723 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 15728 | MESA PARA COMPUTADORA | 15/06/2005 | 4 | | 2,784.00 | | | | 2,284.00 | 500.00 |
| 1573 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 15735 | TOPE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 1574 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 15744 | GABINETE AEREO CON LAMPARA | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15748 | TOPE DE MADERA | 01/07/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15749 | SILLA DE VISITA | 20/02/2006 | 4 | | 1,291.50 | | | | 791.50 | 500.00 |
| 15750 | ARCHIVO DE 4 GAVETAS | 16/06/2006 | 4 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 15751 | GABINETE CON LAMPARA | 01/04/2005 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15755 | ARCHIVO CREMA DE 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15757 | CALCULADORA SHARP | 01/07/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 1576 | ARCHIVO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 15764 | ARCHIVO DE 4 GV | 01/07/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 15767 | GABINETE AEREO CON LAMPARA | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15768 | ARCHIVO MOD. 3GV | 01/03/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 1577 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15773 | MESA | 10/03/2006 | 4 | | 3,400.19 | | | | 2,900.19 | 500.00 |
| 15776 | ARCHIVO DE 3 | 01/07/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 15778 | ARCHIVO DE 3 GAVETAS | 12/08/2004 | 4 | | 2,624.00 | | | | 2,124.00 | 500.00 |
| 15780 | GABINETE AEREO CON LAMPARA | 01/09/2004 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15782 | TOPE | 01/07/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15787 | TOPE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 1579 | TELEVISOR | 07/08/2007 | 4 | | 16,123.15 | | | | 15,623.15 | 500.00 |
| 15791 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15795 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 15796 | CALCULADORA SHARP | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 15798 | GABINETE AEREO CON LAMPARA | 12/06/2004 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15801 | ESCRITORIO | 01/03/2005 | 4 | | 5,530.40 | | | | 5,030.40 | 500.00 |
| 15808 | ARCHIVO COLOR CREMA DE 3 GAVETAS | 01/06/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 15812 | GABINETE | 01/07/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15815 | ARMARIO 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 15816 | GABINETE CON LAMPARA | 01/07/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15826 | TOPE | 01/09/2004 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15829 | TOPE | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15830 | CALCULADORA SHARP | 01/07/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 15833 | SILLA SEMI-EJECUTIVO | 24/08/2006 | 4 | | 2,337.50 | | | | 1,837.50 | 500.00 |
| 15834 | GABINETE AEREO CON LAMPARA | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15835 | SILLA DE VISITA | 01/04/2005 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 15836 | GABINETE AEREO CON LAMPARA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15841 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 15843 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 15847 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 15849 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 1585 | ARCHIVO METAL 4 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15850 | ESTANTE PARA COMPUTADORA | 01/07/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15854 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 15857 | SOFA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 15861 | EXTINGUIDOR | 01/11/2004 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 15862 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 15863 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 15869 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 15871 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 15872 | CALCULADORA SHARP EL-2630 PIII | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 15874 | MESA | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 15875 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 15880 | ARCHIVO MODULAR | 01/12/2005 | 4 | | 2,570.56 | | | | 2,070.56 | 500.00 |
| 15882 | NEVERA | 01/12/2005 | 4 | | 6,431.00 | | | | 5,931.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15885 | SILLA DE VISITA | 01/12/2005 | 4 | | 1,478.67 | | | | 978.67 | 500.00 |
| 15886 | ARCHIVO MOD. 3GV | 01/12/2005 | 4 | | 4,342.59 | | | | 3,842.59 | 500.00 |
| 15887 | SILLON SEMI-EJE CON BRAZO OMAR | 04/09/2006 | 4 | | 2,995.00 | | | | 2,495.00 | 500.00 |
| 15889 | ARCHIVO MODULAR | 01/12/2005 | 4 | | 2,570.56 | | | | 2,070.56 | 500.00 |
| 15890 | ESCRITORIO MODULAR | 01/12/2005 | 4 | | 15,822.40 | | | | 15,322.40 | 500.00 |
| 15891 | SILLA DE VISITA | 01/12/2005 | 4 | | 1,478.67 | | | | 978.67 | 500.00 |
| 15893 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 15895 | ESCRITORIO TIPO L MODULAR | 01/12/2005 | 4 | | 15,822.40 | | | | 15,322.40 | 500.00 |
| 15896 | ESCRITORIO TIPO L | 25/04/2007 | 4 | | 9,134.14 | | | | 8,634.14 | 500.00 |
| 15897 | CALCULADORA | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 15898 | ARCHIVO | 28/05/2007 | 4 | | 5,730.40 | | | | 5,230.40 | 500.00 |
| 15899 | ARCHIVO | 28/05/2007 | 4 | | 5,730.40 | | | | 5,230.40 | 500.00 |
| 15900 | ARCHIVO | 28/05/2007 | 4 | | 5,730.40 | | | | 5,230.40 | 500.00 |
| 15903 | PANELES DIMENSIONALES CON TOPE DE MADERA | 07/12/2007 | 4 | | 15,984.17 | | | | 15,484.17 | 500.00 |
| 15904 | PANELES DIMENSIONALES CON TOPE DE MADERA | 07/12/2007 | 4 | | 15,984.17 | | | | 15,484.17 | 500.00 |
| 15908 | PANELES DIMENSIONALES CON TOPE DE MADERA | 07/12/2007 | 4 | | 15,984.17 | | | | 15,484.17 | 500.00 |
| 15909 | SILLA SECRETARIAL | 07/12/2007 | 4 | | 1,624.00 | | | | 1,124.00 | 500.00 |
| 15911 | ABANICO DE PEDESTAL DAIWA | 01/06/2003 | 4 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 15913 | MESA DE CRISTAL | 24/04/2007 | 4 | | 2,163.72 | | | | 1,663.72 | 500.00 |
| 15918 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15921 | AIRE ACONDICIONADO SPLIT 48000BTU | 09/12/2005 | 4 | | 60,655.73 | 35,094.90 | | 726.42 | 72,505.03 | 23,245.60 |
| 15923 | AIRE ACONDICIONADO SPLIT 48000BTU | 09/12/2005 | 4 | | 60,655.73 | | | | 60,155.73 | 500.00 |
| 15925 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15928 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15929 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15930 | ARCHIVO | 01/06/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15934 | CORTINA DE MADERA 103X82 | 02/03/2007 | 4 | | 10,633.33 | | | | 10,133.33 | 500.00 |
| 15936 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 1594 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15941 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 15943 | ARCHIVO 2 GAVETA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 15944 | ESCRITORIO TIPO L CON ARCHIVO | 24/04/2007 | 4 | | 9,136.14 | | | | 8,636.14 | 500.00 |
| 15945 | CORTINA DE ALUMINIO 70X22 | 18/05/2007 | 4 | | 3,785.66 | | | | 3,285.66 | 500.00 |
| 15946 | ARCHIVO | 23/06/2006 | 4 | | 3,058.00 | | | | 2,558.00 | 500.00 |
| 15948 | CALCULADORA | 31/01/2006 | 4 | | 1,147.10 | | | | 647.10 | 500.00 |
| 15950 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 15953 | SILLON EJECUTIVO | 24/04/2007 | 4 | | 4,146.48 | | | | 3,646.48 | 500.00 |
| 15954 | MAQUINA DE ESCRIBIR ELECTRICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 15955 | CORTINA DE ALUMINIO 103X82 | 02/03/2007 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 15956 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15959 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 15962 | CREDENZA EN CAOBA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 15964 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 15965 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 15972 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 15974 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 15977 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15979 | CORTINA DE MADERA 103X82 | 02/03/2007 | 4 | | 10,633.33 | | | | 10,133.33 | 500.00 |
| 15980 | MAQUINA DE ESCRIBIR ELECTRICA PANASONIC | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 15983 | ESCRITORIO CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 15984 | ARCHIVO 2V | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 15985 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 15986 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15987 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 15988 | MESA CON RUEDA METAL Y FORMICA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15989 | SILLA DE VISITA | 24/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 15991 | MESA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 15992 | MESA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 15993 | CALCULADORA | 01/07/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |



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|--------|--------------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 15997 | SILLA DE VISITA | 24/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 16 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 16001 | ASIENTOS GRAD | | | | | | | | | |
| 16001 | AIRE ACONDICIONADO | 11/10/2006 | 4 | | 18,560.00 | | | | 18,060.00 | 500.00 |
| 16003 | AIRE ACONDICIONADO | 30/10/2007 | 4 | | 74,974.33 | | | | 74,474.33 | 500.00 |
| 16006 | AIRE ACOND. CONFORT MASTER | 20/06/2007 | 4 | | 36,540.00 | | | | 36,040.00 | 500.00 |
| 16007 | AIRE ACONDICIONADO LENNOX 5 | 30/10/2007 | 4 | | 72,374.69 | | | | 71,874.69 | 500.00 |
| 16009 | TONELADA | | | | | | | | | |
| 16009 | ARCHIVO DE 4 GAVETAS | 29/08/2007 | 4 | | 7,401.96 | | | | 6,901.96 | 500.00 |
| 16011 | CAJA FUERTE 13X15 | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 16013 | ARCHIVO DE 3 GAVETAS | 29/08/2007 | 4 | | 3,281.41 | | | | 2,781.41 | 500.00 |
| 16016 | ARCHIVO DE 4 GAVETAS | 29/08/2007 | 4 | | 7,401.96 | | | | 6,901.96 | 500.00 |
| 16017 | CALCULADORA | 30/06/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 16025 | AIRE ACONDICIONADO | 12/11/2007 | 4 | | 31,900.00 | | | | 31,400.00 | 500.00 |
| 16026 | ARCHIVO DE 3 GAVETAS | 29/08/2007 | 4 | | 3,281.41 | | | | 2,781.41 | 500.00 |
| 16029 | ESCRITORIO EN L, CON ARCHIVO | 18/12/2007 | 4 | | 10,129.23 | | | | 9,629.23 | 500.00 |
| 1603 | MODULAR COLOR HAYA | | | | | | | | | |
| 1603 | ARCHIVO | 01/06/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 16031 | ESCRITORIO EN L, CON ARCHIVO | 18/12/2007 | 4 | | 10,129.23 | | | | 9,629.23 | 500.00 |
| 16031 | MODULAR COLOR HAYA | | | | | | | | | |
| 16033 | SILLON EJECUTIVO GIRATIRIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16035 | MUEBLE DE 1 PERSONA ESTEL | 28/12/2007 | 4 | | 123,976.75 | | | | 123,476.75 | 500.00 |
| 16036 | MESA PARA TV | 22/10/2007 | 4 | | 6,197.50 | | | | 5,697.50 | 500.00 |
| 16040 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16041 | CREDENZA DE 2 GABETA ESTEL | 28/12/2007 | 4 | | 40,538.71 | | | | 40,038.71 | 500.00 |
| 16042 | MESA DE CENTRO ESTEL | 28/12/2007 | 4 | | 40,607.39 | | | | 40,107.39 | 500.00 |
| 16043 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16046 | GABINETE | 01/04/2004 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 16048 | TELEVISOR | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 16050 | SILLON EJECUTIVO MODU SMALL | 28/12/2007 | 4 | | 72,672.53 | | | | 72,172.53 | 500.00 |
| 16051 | CREDENZA DE 2 PUERTA ESTEL | 28/12/2007 | 4 | | 22,990.58 | | | | 22,490.58 | 500.00 |
| 16052 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16053 | MUEBLE DE 1 PERSONA ESTEL | 28/12/2007 | 4 | | 130,491.17 | | | | 129,991.17 | 500.00 |



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|--------|-------------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 16054 | TELEVISOR LCD 52 PULG | 03/12/2007 | 4 | | 170,000.00 | | | | 169,500.00 | 500.00 |
| 16057 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16058 | CORTINA | 01/09/2004 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 16059 | NEVERA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 1606 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16061 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16062 | ARCHIVO BUC ESTEL DE 2 GABETA | 28/12/2007 | 4 | | 63,851.45 | | | | 63,351.45 | 500.00 |
| 16064 | MESA PARA COMPUTADORA | 01/05/2004 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 16066 | CUADRO FRANBOLLAN | 01/01/2004 | 4 | | 22,000.00 | | | | 21,500.00 | 500.00 |
| 16067 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16070 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16071 | MESA DE REUNION ESTEL | 28/12/2007 | 4 | | 155,636.33 | | | | 155,136.33 | 500.00 |
| 16072 | MESA TOPE CRISTAL | 30/06/2002 | 4 | | 9,000.00 | | | | 8,500.00 | 500.00 |
| 16074 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16076 | ARMARIO LIBRERO ESTEL | 28/12/2007 | 4 | | 69,047.78 | | | | 68,547.78 | 500.00 |
| 16078 | ESCRITORIO TIPO L | 01/05/2005 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 16079 | MESA DE COMPUTARORA COLOR HAYA | 01/05/2004 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 16081 | ESTUFA | 27/11/2007 | 4 | | 22,612.50 | | | | 22,112.50 | 500.00 |
| 16085 | NEVERA | 29/11/2007 | 4 | | 39,995.00 | | | | 39,495.00 | 500.00 |
| 16095 | ARCHIVO ESTEL | 28/12/2007 | 4 | | 18,503.99 | | | | 18,003.99 | 500.00 |
| 16096 | MESA DE REUNION ESTEL | 28/12/2007 | 4 | | 359,053.51 | | | | 358,553.51 | 500.00 |
| 16098 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16099 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 16101 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16105 | CREDENZA DE 4 PUERTA ESTEL | 28/12/2007 | 4 | | 79,947.39 | | | | 79,447.39 | 500.00 |
| 16106 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16107 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16109 | MESA DE CENTRO EN CRISTAL | 28/12/2007 | 4 | | 53,230.67 | | | | 52,730.67 | 500.00 |
| 1611 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 16113 | MUEBLE DE 3 PERSONA ESTEL | 28/12/2007 | 4 | | 239,892.86 | | | | 239,392.86 | 500.00 |

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|--------|-------------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 16114 | PURIFICADOR DE AIRE | 30/06/2002 | 4 | | 18,000.00 | | | | 17,500.00 | 500.00 |
| 16115 | SILLON DE VISITA | 12/12/2007 | 4 | | 3,257.28 | | | | 2,757.28 | 500.00 |
| 16119 | MESA REDONDA DE 4 SILLAS | 30/06/2002 | 4 | | 141,000.00 | | | | 140,500.00 | 500.00 |
| 16122 | SOFA Y 2 BUTACA | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 16123 | SILLON EJECUTIVO MODU SMALL | 28/12/2007 | 4 | | 72,672.53 | | | | 72,172.53 | 500.00 |
| 16124 | NEVERA EJECUTIVA | 01/05/2005 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 16126 | TALADRO HILTI | 30/06/2002 | 4 | | 9,000.00 | | | | 8,500.00 | 500.00 |
| 16129 | SILLA DE VISITA EN PIEL WILKHAHN | 28/12/2007 | 4 | | 62,786.84 | | | | 62,286.84 | 500.00 |
| 16130 | PANEL ESTEL | 28/12/2007 | 4 | | 83,039.84 | | | | 82,539.84 | 500.00 |
| 16132 | ARCHIVO DE 2 GABETA ESTEL | 28/12/2007 | 4 | | 18,503.99 | | | | 18,003.99 | 500.00 |
| 16133 | EXTRACTOR | 27/11/2007 | 4 | | 16,247.50 | | | | 15,747.50 | 500.00 |
| 16140 | MESA CONFERENCIA 12 SILLAS EN CAOBA | 30/06/2002 | 4 | | 200,000.00 | | | | 199,500.00 | 500.00 |
| 16145 | MUEBLE DE 2 PERSONA ESTEL | 28/12/2007 | 4 | | 182,631.88 | | | | 182,131.88 | 500.00 |
| 16146 | MUEBLE DE 1 PERSONA ESTEL | 28/12/2007 | 4 | | 123,976.75 | | | | 123,476.75 | 500.00 |
| 16147 | MESA DE CENTRO ESTEL | 28/12/2007 | 4 | | 46,285.33 | | | | 45,785.33 | 500.00 |
| 16149 | MESA DE CENTRO EN CRISTAL | 28/12/2007 | 4 | | 40,936.92 | | | | 40,436.92 | 500.00 |
| 16150 | ESCRITORIO L ESTEL | 28/12/2007 | 4 | | 56,500.55 | | | | 56,000.55 | 500.00 |
| 16153 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16154 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16157 | MESA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 16158 | CREDENAZE 2 PUERTA ESTEL | 28/12/2007 | 4 | | 61,595.48 | | | | 61,095.48 | 500.00 |
| 16159 | CREDENZA DE 2 GABETA ESTEL | 28/12/2007 | 4 | | 40,538.71 | | | | 40,038.71 | 500.00 |
| 1616 | CALCULADORA | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 16160 | MUEBLE DE 3 PERSONA ESTEL | 28/12/2007 | 4 | | 184,482.86 | | | | 183,982.86 | 500.00 |
| 16161 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16162 | SILLON GERENCIAL VICTORIA | 13/08/2007 | 4 | | 5,985.25 | | | | 5,485.25 | 500.00 |
| 16163 | ARCHIVO DE 4 GABETA | 12/12/2007 | 4 | | 6,484.40 | | | | 5,984.40 | 500.00 |
| 16166 | MUEBLE DE 1 PERSONA ESTEL | 28/12/2007 | 4 | | 130,491.17 | | | | 129,991.17 | 500.00 |
| 16167 | CREDENZA DE 3 PUERTA | 28/12/2007 | 4 | | 94,116.89 | | | | 93,616.89 | 500.00 |
| 16169 | CREDENZA DE 2 GABETA ESTEL | 28/12/2007 | 4 | | 40,538.71 | | | | 40,038.71 | 500.00 |

Fecha proceso : 31/10/2016

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 16171 | ESCRITORIO ELEPTICO | 28/12/2007 | 4 | | 293,402.36 | | | | 292,902.36 | 500.00 |
| 16173 | ESCRITORIO L ESTEL | 28/12/2007 | 4 | | 56,500.55 | | | | 56,000.55 | 500.00 |
| 16174 | SILLA DE VISITA EN PIEL WILKHAHN | 28/12/2007 | 4 | | 62,786.84 | | | | 62,286.84 | 500.00 |
| 16176 | SILLON EJEC. CON BRAZOS | 01/05/2005 | 4 | | 1,900.00 | | | | 1,400.00 | 500.00 |
| 16177 | RADIO GOLDRTAR | 01/08/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 16178 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16180 | ARCHIVO DE 2 GABETA ESTEL | 28/12/2007 | 4 | | 18,503.99 | | | | 18,003.99 | 500.00 |
| 16182 | MESA DE CENTRO EN CRISTAL | 28/12/2007 | 4 | | 40,936.92 | | | | 40,436.92 | 500.00 |
| 16185 | ARMARIO | 06/09/2005 | 4 | | 8,736.77 | | | | 8,236.77 | 500.00 |
| 16186 | CREDENZA DE 4 PUERTA EN CAOBA | 30/06/2002 | 4 | | 18,450.00 | | | | 17,950.00 | 500.00 |
| 16187 | ARCHIVO DE METAL 4GV | 25/07/2005 | 4 | | 4,756.00 | | | | 4,256.00 | 500.00 |
| 16189 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16190 | REPIZA TOPE CRISTAL | 30/06/2002 | 4 | | 6,500.00 | | | | 6,000.00 | 500.00 |
| 16191 | SOFA EJECUTIVO PARA 3 PERSONAS LEADER | 30/06/2002 | 4 | | 20,000.00 | | | | 19,500.00 | 500.00 |
| 16193 | ARMARIO LIBRERO ESTEL | 28/12/2007 | 4 | | 69,047.78 | | | | 68,547.78 | 500.00 |
| 16196 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16199 | CREDENZA DE 2 PUERTA ESTEL | 28/12/2007 | 4 | | 22,990.58 | | | | 22,490.58 | 500.00 |
| 16200 | SILLON EJECUTIVO MODU SMALL | 28/12/2007 | 4 | | 72,672.53 | | | | 72,172.53 | 500.00 |
| 16203 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 134,572.19 | | | | 134,072.19 | 500.00 |
| 16204 | CREDENZA 2 PUERTA ESTEL | 28/12/2007 | 4 | | 22,990.58 | | | | 22,490.58 | 500.00 |
| 16205 | MESITA PEQUEÑA | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 16208 | MESA DE CENTRO EN CRISTAL | 28/12/2007 | 4 | | 65,524.41 | | | | 65,024.41 | 500.00 |
| 16210 | SILLON EJECUTIVO GIRATORIO WILKHAHN | 28/12/2007 | 4 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16211 | PANTALLA ELECTRICA DE 120" | 28/11/2007 | 4 | | 31,065.96 | | | | 30,565.96 | 500.00 |
| 16212 | PORTA TRAJE DE CAOBA | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 16213 | ARCHIVO DE 4 GABETA | 28/12/2007 | 4 | | 6,484.40 | | | | 5,984.40 | 500.00 |
| 16216 | ESCRITORIO L ESTEL | 28/12/2007 | 4 | | 56,500.55 | | | | 56,000.55 | 500.00 |
| 16224 | ARMARIO METAL 2 PUERTAS | 19/08/2005 | 4 | | 8,499.00 | | | | 7,999.00 | 500.00 |
| 16227 | ARCHIVO | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 16228 | BEBEDERO GENERAL ELETRIC | 02/08/2006 | 4 | | 4,477.02 | | | | 3,977.02 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16230 | ARCHIVO DE 4 GAVETAS | 10/04/2006 | 4 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 16231 | CREDENZA DE 4 PUERTAS | 19/10/2006 | 4 | | 9,500.40 | | | | 9,000.40 | 500.00 |
| 16232 | MESA MESA CON TOPE DE CRISTAL | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 16234 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16239 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 16240 | SILLA SEMI-EJECUTIVA | 29/08/2007 | 4 | | 5,022.55 | | | | 4,522.55 | 500.00 |
| 16244 | MESA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 16245 | SILLA SEMI-EJECUTIVA | 29/08/2007 | 4 | | 5,022.55 | | | | 4,522.55 | 500.00 |
| 16246 | SILLO EJECUTIVO | 21/06/2007 | 4 | | 13,177.60 | | | | 12,677.60 | 500.00 |
| 16247 | ARCHIVO | 19/08/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 16249 | MESA EN CAOBA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 16251 | SILLA SEMI-EJECUTIVA | 29/08/2007 | 4 | | 5,022.55 | | | | 4,522.55 | 500.00 |
| 16253 | CALCULADORA | 30/06/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 16255 | SILLA SEMI-EJECUTIVA | 29/08/2007 | 4 | | 5,022.55 | | | | 4,522.55 | 500.00 |
| 16256 | SILLA SEMI-EJECUTIVA | 29/08/2007 | 4 | | 5,022.55 | | | | 4,522.55 | 500.00 |
| 16258 | NEVERA EJECUTIVA | 19/06/2005 | 4 | | 5,791.24 | | | | 5,291.24 | 500.00 |
| 16260 | ESCRITORIO TIPO L COLOR HAYA | 17/03/2006 | 4 | | 16,704.00 | | | | 16,204.00 | 500.00 |
| 16263 | VERIFICADOR DE DINERO | 01/06/2005 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 16266 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16267 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16272 | ARCHIVO | 19/08/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 1628 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 16282 | ESCRITORIO | 29/03/2007 | 4 | | 13,200.00 | | | | 12,700.00 | 500.00 |
| 16284 | SILLA DE VISITA | 01/05/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16286 | SILLON SEMI EJECUTIVO | 05/10/2007 | 4 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 16289 | ESCRITORIO CON PORTA TECLADO Y ARCHIVO | 03/05/2007 | 4 | | 9,744.00 | | | | 9,244.00 | 500.00 |
| 16291 | MESA PARA COMPUTADORA | 15/02/2006 | 4 | | 3,400.54 | | | | 2,900.54 | 500.00 |
| 16292 | SILLON EJECUTIVO | 15/01/2007 | 4 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 16295 | ESCRITORIO MODULAR | 01/05/2005 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 16296 | ANAQUEL DE 5 DIVISIONES | 29/03/2007 | 4 | | 4,292.00 | | | | 3,792.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16298 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16301 | ARCHIVO | 27/01/2006 | 4 | | 3,800.28 | | | | 3,300.28 | 500.00 |
| 16303 | ESCRITORIO METAL Y FORMICA | 01/06/2004 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 16305 | VERIFICADOR DE DINERO | 04/07/2007 | 4 | | 1,808.11 | | | | 1,308.11 | 500.00 |
| 16306 | ANAQUEL DE 5 DIVISIONES | 29/03/2007 | 4 | | 4,292.00 | | | | 3,792.00 | 500.00 |
| 16324 | ARCHIVO DE 4 GAVETA | 29/03/2007 | 4 | | 3,306.00 | | | | 2,806.00 | 500.00 |
| 16329 | ARCHIVO 4 GV | 01/05/2005 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1633 | HILERA DE 4 SILLA | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 16330 | ARCHIVO DE 4 GV | 01/05/2005 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 16332 | VERIFICADOR DE DINERO | 30/07/2007 | 4 | | 1,750.00 | | | | 1,250.00 | 500.00 |
| 16338 | MICROONDA GENERAL ELERIC DE COLOR BLANCO | 30/05/2007 | 4 | | 3,285.00 | | | | 2,785.00 | 500.00 |
| 16339 | CAJA FUERTE | 27/04/2007 | 4 | | 26,854.00 | | | | 26,354.00 | 500.00 |
| 16342 | ARCHIVO MOD. | 01/07/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16343 | ARCHIVO | 29/03/2007 | 4 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 16344 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 16346 | BEBEDERO DE AGUA AMERICAN | 30/05/2007 | 4 | | 5,475.19 | | | | 4,975.19 | 500.00 |
| 16351 | ARCHIVO GRIS MOD. 3 GV | 21/09/2005 | 4 | | 3,725.00 | | | | 3,225.00 | 500.00 |
| 16354 | ARCHIVO MOD. | 01/05/2005 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 16355 | ESCRITORIO CON PORTA TECLADO Y ARCHIVO | 03/05/2007 | 4 | | 9,744.00 | | | | 9,244.00 | 500.00 |
| 16356 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16357 | ARCHIVO DE 4 GAVETAS | 01/05/2005 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 1636 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 16362 | ARCHIVO DE 4 GAVETAS | 29/03/2007 | 4 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 16363 | ESCRITORIO CON PORTA TECLADO ARCHIVO | 03/05/2007 | 4 | | 9,744.00 | | | | 9,244.00 | 500.00 |
| 16366 | NEVERA EJECUTIVA | 01/07/2003 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 16376 | ESCRITORIO CON PORTA TECLADO Y ARCHIVO | 03/05/2007 | 4 | | 9,744.00 | | | | 9,244.00 | 500.00 |
| 16382 | ESCRITORIO CON PORTA TECLADO Y ARCHIVO | 03/05/2007 | 4 | | 9,744.00 | | | | 9,244.00 | 500.00 |
| 16384 | SILLA SECRETARIAL GIRATORIA COLOR NEGRO | 31/01/2006 | 4 | | 1,782.00 | | | | 1,282.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16385 | ESCRITORIO | 29/03/2007 | 4 | | 14,100.00 | | | | 13,600.00 | 500.00 |
| 16386 | VERIFICADOR DE DINERO | 30/07/2007 | 4 | | 1,750.00 | | | | 1,250.00 | 500.00 |
| 16390 | BEBEDERO | 28/08/2007 | 4 | | 5,904.40 | | | | 5,404.40 | 500.00 |
| 16393 | VERIFICADOR DE DINERO | 30/07/2007 | 4 | | 1,750.00 | | | | 1,250.00 | 500.00 |
| 16398 | CAJA FUERTE | 27/04/2007 | 4 | | 26,854.00 | | | | 26,354.00 | 500.00 |
| 16403 | SILLA EJECUTIVA | 03/05/2007 | 4 | | 37,700.00 | | | | 37,200.00 | 500.00 |
| 16405 | SILLA EJECUTIVA CON BRAZO | 01/01/2006 | 4 | | 3,490.00 | | | | 2,990.00 | 500.00 |
| 1641 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16411 | ARCHIVO DE METAL 2 GAV. | 28/02/2006 | 4 | | 2,570.56 | | | | 2,070.56 | 500.00 |
| 16412 | ARMARIO | 30/06/2006 | 4 | | 8,310.95 | | | | 7,810.95 | 500.00 |
| 16413 | SILLON EJECUTIVO ORTOPEDICA | 25/07/2007 | 4 | | 5,815.52 | | | | 5,315.52 | 500.00 |
| 16414 | AIRE ACONDICIONADO LEHNOX | 06/07/2007 | 4 | | 37,004.00 | | | | 36,504.00 | 500.00 |
| 16416 | CREDENZA DE CAOBA DE 2 PUERTAS 66X18 | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 1642 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16422 | ARCHIVO MODULARES 3 GV OMAR | 03/10/2007 | 4 | | 3,573.96 | | | | 3,073.96 | 500.00 |
| 16425 | FAX XEROX KKM-022958 | 30/06/2002 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 16427 | ARCHIVO DE 4 | 01/05/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 16428 | ARCHIVO MOD. COLOR CREMA | 01/06/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 16429 | BEBEDERO DE AGUA FRIA Y CALIENTE BE- 55 AMERICAN | 07/09/2007 | 4 | | 5,858.00 | | | | 5,358.00 | 500.00 |
| 16430 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | 27,059.98 | | 562.45 | 55,935.95 | 10,124.03 |
| 16433 | ARMARIO DE 2 PUERTA COLOR MARRON OMAR | 03/10/2007 | 4 | | 4,864.21 | | | | 4,364.21 | 500.00 |
| 16434 | NEVERA EJECUTIVA | 07/09/2007 | 4 | | 7,540.00 | | | | 7,040.00 | 500.00 |
| 16437 | ARCHIVO MODULARES DE 3G GRIS OMAR | 03/10/2007 | 4 | | 3,573.96 | | | | 3,073.96 | 500.00 |
| 16444 | ARCHIVO DE 2 GAVETAS | 01/03/2006 | 4 | | 2,624.00 | | | | 2,124.00 | 500.00 |
| 16445 | MESA | 03/10/2007 | 4 | | 4,383.75 | | | | 3,883.75 | 500.00 |
| 16446 | ESCRITORIO TOPE COLOR HAYA ETRUTURA PLATEADA | 03/10/2007 | 4 | | 4,433.52 | | | | 3,933.52 | 500.00 |
| 16447 | ARCHIVO DE METAL 4 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16448 | ARMARIO DE 2 PUERTA MARRON 36X17 | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 16450 | ARCHIVO MODULAR 3 GV | 01/06/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16451 | ARCHIVO DE 4 GAVETAS | 14/08/2007 | 4 | | 15,470.48 | | | | 14,970.48 | 500.00 |
| 16452 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16454 | ARCHIVO MODULARES DE 3G GRIS OMAR | 03/10/2007 | 4 | | 3,573.96 | | | | 3,073.96 | 500.00 |
| 16456 | ESCRITORIO EJECUTIVO L MARRON | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 16461 | AIRE ACONDICIONADO 2 TONELADA | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 16465 | AIRE ACONDICIONADO | 28/07/2005 | 4 | | 39,500.00 | | | | 39,000.00 | 500.00 |
| 16466 | SILLON EJECUTIVO | 26/06/2007 | 4 | | 4,704.96 | | | | 4,204.96 | 500.00 |
| 16471 | ARCHIVO DE METAL | 28/02/2006 | 4 | | 2,570.56 | | | | 2,070.56 | 500.00 |
| 16473 | ARCHIVO MOD. DE 3 GV OMAR CREMA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16478 | MESA | 03/10/2007 | 4 | | 4,383.75 | | | | 3,883.75 | 500.00 |
| 16479 | ARCHIVO MODULARES DE 3G | 03/10/2007 | 4 | | 3,573.96 | | | | 3,073.96 | 500.00 |
| 16483 | ARCHIVO MODULARES DE 3 GAVETAS OMAR | 19/10/2006 | 4 | | 3,184.89 | | | | 2,684.89 | 500.00 |
| 16484 | ARCHIVO MOD. DE 3 GV NEGRO | 01/11/2005 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 1649 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 16495 | ARCHIVO DE 4 GAVETAS | 14/08/2007 | 4 | | 15,470.48 | | | | 14,970.48 | 500.00 |
| 16496 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16498 | ARCHIVO | 01/06/2003 | 4 | | 3,690.00 | | | | 3,190.00 | 500.00 |
| 16502 | SILLON EJECUTIVO EN PIEL | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16505 | PORTA TRAJE | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 16506 | CALCULADORA SHARP EL-2630PIII | 29/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 16507 | ARCHIVO DE METAL 4 GV | 01/06/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 1651 | CORTINAS VENECIANA EN MADERA 210/147 | 09/09/2005 | 4 | | 7,888.00 | | | | 7,388.00 | 500.00 |
| 16511 | SILLA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16513 | ARCHIVO MOD.3GV NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16517 | ARCHIVO | 01/07/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 16518 | MESA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 16520 | GABINETE 120P | 25/10/2006 | 4 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16522 | ARCHIVO | 01/05/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 16523 | ARCHIVO | 17/04/2007 | 4 | | 4,814.00 | | | | 4,314.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16524 | SILLA CON BRAZO EJECUTIVA | 30/06/2002 | 4 | | 3,490.90 | | | | 2,990.90 | 500.00 |
| 16525 | PANEL 70X150 | 25/10/2006 | 4 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16527 | CORTINAS 82X103 | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 16532 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16534 | PANEL 70X120 | 25/10/2006 | 4 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16537 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 16539 | GABINETE 120P | 25/10/2006 | 4 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16541 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 16542 | GABINETE 120P | 25/10/2006 | 4 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16543 | GABINETE120P | 25/10/2006 | 4 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16544 | CORTINAS 22X66 | 08/05/2007 | 4 | | 1,537.25 | | | | 1,037.25 | 500.00 |
| 16546 | SILLA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16549 | CORTINAS 82X105 | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 16550 | TOPE 120X60 CON PORTA TECLADO | 25/10/2006 | 4 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16552 | NEVERA EJECUTIVA GE | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 16553 | ARCHIVO | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16554 | SILLA DE VISITA | 24/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 16555 | ARCHIVO DE 4 GV EN METAL | 24/04/2007 | 4 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16556 | SILLA SECRETARIAL | 24/04/2007 | 4 | | 4,146.48 | | | | 3,646.48 | 500.00 |
| 16557 | MESA | 24/04/2007 | 4 | | 2,163.73 | | | | 1,663.73 | 500.00 |
| 16558 | ARCHIVO MODULAR NEGRO DE 3 GV | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 16559 | ARCHIVO DE 4 GAVETAS | 24/04/2007 | 4 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16560 | PANEL 70X150 | 25/10/2006 | 4 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16561 | MESA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 16562 | PANEL 70X150 | 25/10/2006 | 4 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16571 | GABINETE 120P | 25/10/2006 | 4 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16572 | ARCHIVO | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16573 | ARCHIVO | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16577 | ESCRITORIO CON ARCHIVO DE 3 GAVETAS | 21/08/2006 | 4 | | 12,064.00 | | | | 11,564.00 | 500.00 |
| 16579 | PANEL 120X150 | 25/10/2006 | 4 | | 8,063.63 | | | | 7,563.63 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16580 | TOPE 120X60 | 30/06/2007 | 4 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16581 | AIRE ACONDICIONADO SPLIT 36000BTU | 09/12/2005 | 4 | | 47,655.77 | 34,880.00 | | 722.04 | 58,708.41 | 23,827.36 |
| 16584 | ARCHIVO DE 4GV DE METAL | 24/04/2007 | 4 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16585 | ARCHIVO | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16586 | TOPE CON PORTA TECLADO | 25/10/2006 | 4 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16589 | PANEL 120X150 | 25/10/2006 | 4 | | 8,063.63 | | | | 7,563.63 | 500.00 |
| 16590 | PANEL 70X150 | 25/10/2006 | 4 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16592 | SILLA SEMI EJECUTIVA CON BRAZO NEGRA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16594 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 16595 | TOPE 120X60 CON PORTA TECLADO | 25/10/2006 | 4 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16596 | GABINETE 120P | 25/10/2006 | 4 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16597 | TOPE 120X60 CON PORTA TECLADO | 25/10/2006 | 4 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16599 | PANEL 70X150 | 25/10/2006 | 4 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16601 | ARCHIVO DE 3 GAVETAS | 24/04/2007 | 4 | | 3,100.00 | | | | 2,600.00 | 500.00 |
| 16602 | TOPE 120X60CON PORTA TECLADO | 25/10/2006 | 4 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16604 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 16605 | PANEL 70X120 | 25/10/2006 | 4 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16608 | PANEL 120X150 | 25/10/2006 | 4 | | 8,063.63 | | | | 7,563.63 | 500.00 |
| 1661 | ARCHIVO METAL 4 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 16615 | GABINETE 120P | 25/10/2006 | 4 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16616 | SILLA SEC. GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16619 | TOPE 120X60 CONPORTA TECLADO | 25/10/2006 | 4 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16620 | CORTINAS 82X103 | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 16621 | TOPE 120X60 CON PORTA TECLADO | 25/10/2006 | 4 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16624 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 16626 | AIRE ACONDICIONANDO SPLIT 36000BTU | 09/12/2005 | 4 | | 47,655.77 | | | | 47,155.77 | 500.00 |
| 16628 | GABINETE 120P | 25/10/2006 | 4 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 1663 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16630 | TOPE 120X60 CON PORTA TECLADO | 25/10/2006 | 4 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16632 | PANEL 70X150 | 25/10/2006 | 4 | | 5,598.88 | | | | 5,098.88 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 16633 | PORTA TRAJE | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 16635 | ARCHIVO DE 4 GAVETAS | 24/04/2007 | 4 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16636 | TOPE CON PORTA TECLADO | 25/10/2006 | 4 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16638 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 16639 | ARCHIVO DE 4 GV EN METAL | 24/04/2007 | 4 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16643 | ARCHIVO DE 4 GAVETAS | 24/04/2007 | 4 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16644 | PANEL 120X150 | 25/10/2006 | 4 | | 8,063.63 | | | | 7,563.63 | 500.00 |
| 16645 | GABINETE 120P | 25/10/2006 | 4 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16646 | ARCHIVO | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 16647 | ARCHIVO DE 3 GAVETAS | 24/04/2007 | 4 | | 3,100.00 | | | | 2,600.00 | 500.00 |
| 16650 | PANEL 70X120 | 25/10/2006 | 4 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16651 | ARCHIVO | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16652 | SILLA DE VISITA | 24/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 16655 | CORTINAS 22X66 | 08/05/2007 | 4 | | 1,537.57 | | | | 1,037.57 | 500.00 |
| 16656 | PANEL 70X120 | 25/10/2006 | 4 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16657 | PANEL 120X150 | 25/10/2006 | 4 | | 8,063.63 | | | | 7,563.63 | 500.00 |
| 16658 | SILLA SEC. GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16659 | ARCHIVO DE 2 GAVETAS | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16660 | ARCHIVO | 27/04/2007 | 4 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16661 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 16662 | ARCHIVO | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16663 | GABINETE 120P | 25/10/2006 | 4 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16666 | ARCHIVO | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16671 | ESCRITORIO EN L MOD. COLOR HAYA | 11/10/2007 | 4 | | 6,377.21 | | | | 5,877.21 | 500.00 |
| 16672 | CREDENZA DE 2 PUERTAS | 22/08/2007 | 4 | | 5,338.32 | | | | 4,838.32 | 500.00 |
| 16673 | VERIFICADOR DE DINERO | 04/09/2006 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 16676 | SILLA SECRETARIAL | 01/10/2005 | 4 | | 1,397.76 | | | | 897.76 | 500.00 |
| 16677 | SILLA DE VISITA CON BRAZO | 22/08/2007 | 4 | | 2,990.36 | | | | 2,490.36 | 500.00 |
| 16678 | SILLA CON BRAZO | 23/08/2007 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16681 | SILLA SEMI-EJECUITOM | 23/08/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16684 | SILLON EJECUTIVO EN PIEL | 22/08/2007 | 4 | | 4,454.40 | | | | 3,954.40 | 500.00 |
| 16685 | MESA DE CRISTAL | 22/08/2007 | 4 | | 2,985.84 | | | | 2,485.84 | 500.00 |
| 16686 | SILLA VISITA CON BRAZO COLOR NEGRO | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16689 | SILLA SECRETARIAL | 01/10/2005 | 4 | | 1,397.76 | | | | 897.76 | 500.00 |
| 16690 | SILLA SECRETARIAL | 22/08/2007 | 4 | | 1,988.75 | | | | 1,488.75 | 500.00 |
| 16692 | SILLO EJECUTIVO EN PIEL | 23/08/2007 | 4 | | 4,700.00 | | | | 4,200.00 | 500.00 |
| 16693 | ARCHIVO | 30/06/2002 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 16696 | SILLA SECRETARIAL | 22/08/2007 | 4 | | 1,988.75 | | | | 1,488.75 | 500.00 |
| 16699 | CAUTER | 05/02/2007 | 4 | | 12,441.00 | | | | 11,941.00 | 500.00 |
| 16701 | SILLA DE VISITA | 23/08/2007 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16703 | SILLON GIRATORIO CON BRAZO | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 16706 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 16707 | SILLA CON BRAZO | 23/08/2007 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16708 | VERIFICADOR DE DINERO | 04/09/2006 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 16714 | CORTINA | 01/04/2004 | 4 | | 8,375.00 | | | | 7,875.00 | 500.00 |
| 16716 | SILLA | 01/11/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16717 | SILLA | 01/11/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16718 | ARCHIVO DE METAL 4GV | 01/10/2005 | 4 | | 4,743.94 | | | | 4,243.94 | 500.00 |
| 16720 | CREDENZA DE 2 PUERTAS | 23/08/2007 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 16722 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16723 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 16724 | VERIFICADOR DE DINERO | 04/09/2006 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 16725 | SILLA CON BRAZO | 23/08/2007 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16730 | CALCULADORA | 01/03/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 16731 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 16732 | SILLON EJECUTIVO | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 16734 | SILLA CON BRAZO | 23/08/2007 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16735 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16736 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 16739 | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS | 23/08/2007 | 4 | | 3,100.00 | | | | 2,600.00 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16741 | SILLA DE VISITA | 22/08/2007 | 4 | | 4,986.36 | | | | 4,486.36 | 500.00 |
| 16742 | SILLA SEMI-EJECUTIVA | 23/08/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 16743 | SILLON EJECUTIVO | 22/08/2007 | 4 | | 4,454.40 | | | | 3,954.40 | 500.00 |
| 16745 | VERIFICADOR DE DINERO | 04/09/2006 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 16746 | SILLA DE VISITA EN TELA | 22/08/2007 | 4 | | 4,986.36 | | | | 4,486.36 | 500.00 |
| 16748 | SILLON GIRATORIO CON BRAZO | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 16750 | CALCULADORA | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 16754 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16756 | SILLON EJECUTIVO EN PIEL | 23/08/2007 | 4 | | 4,700.00 | | | | 4,200.00 | 500.00 |
| 16758 | SILLA SEMI-EJECUTIVA CON BRAZO OMAR | 23/08/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 16761 | SILLA CON BRAZO | 23/08/2007 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16764 | SILLA SECRETARIAL | 22/08/2007 | 4 | | 1,988.75 | | | | 1,488.75 | 500.00 |
| 16767 | SILLA CAJERO | 04/09/2006 | 4 | | 2,412.80 | | | | 1,912.80 | 500.00 |
| 16768 | SILLA CON BRAZO | 23/08/2007 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 1677 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 16770 | CREDENZA DE 2 PUERTAS | 22/08/2007 | 4 | | 5,338.32 | | | | 4,838.32 | 500.00 |
| 16771 | SILLA SEMI-EJECUTIVA | 23/08/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 16772 | SILLA CON BRAZO | 15/04/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16773 | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS | 23/08/2007 | 4 | | 3,100.00 | | | | 2,600.00 | 500.00 |
| 16774 | ESCRITORIO CON ARCHIVO MOD. 3GV COLOR GRIS | 11/10/2007 | 4 | | 6,377.21 | | | | 5,877.21 | 500.00 |
| 16775 | ESCRITORIO | 01/08/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 16776 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 16778 | VERIFICADOR DE DINERO | 04/09/2006 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 16779 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 16780 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 16785 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 16786 | SILLON EJECUTIVO | 01/02/2004 | 4 | | 3,490.90 | | | | 2,990.90 | 500.00 |
| 16787 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 16788 | BEBEDERO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16789 | BEBEDERO AMERICA COLOR BLANCO | 01/01/2005 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 1679 | CALCULADORA | 30/06/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 16790 | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS | 23/08/2007 | 4 | | 3,100.00 | | | | 2,600.00 | 500.00 |
| 16792 | SILLA CON BRAZO | 23/08/2007 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16794 | SILLA SECRETARIAL | 22/08/2007 | 4 | | 1,988.75 | | | | 1,488.75 | 500.00 |
| 16796 | SILLA CON BRAZO | 23/08/2007 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16797 | SILLON SEMI-EJECUTIVO | 23/08/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 16798 | CREDENZA DE 2 PUERTAS | 22/08/2007 | 4 | | 5,338.32 | | | | 4,838.32 | 500.00 |
| 16801 | ESCRITORIO MODULAR | 01/08/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 16805 | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS | 23/08/2007 | 4 | | 3,100.00 | | | | 2,600.00 | 500.00 |
| 16807 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 16808 | SILLON EJECUTIVO | 22/08/2007 | 4 | | 4,454.40 | | | | 3,954.40 | 500.00 |
| 16811 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16813 | ESCRITORIO MOD. COLOR HAYA | 22/08/2007 | 4 | | 7,158.59 | | | | 6,658.59 | 500.00 |
| 16815 | ARCHIVO | 30/06/2002 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 16818 | SILLA CON BRAZO | 23/08/2007 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16824 | MESA DE COMPUTADORA | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 16825 | SILLA DE VISITA COLOR CAOBA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16826 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 16830 | ESCRITORIO TIPO L GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 16832 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 16833 | HILERA DE 4 | 07/02/2007 | 4 | | 6,032.00 | | | | 5,532.00 | 500.00 |
| 16836 | SILLON SECRETARIAL SIN BRAZO | 21/05/2007 | 4 | | 3,526.40 | | | | 3,026.40 | 500.00 |
| 16837 | ESCRITORIO METAL Y FORMICA | 01/05/2005 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 1684 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 16841 | AIRE ACONDICIONADO | 31/08/2005 | 4 | | 39,500.00 | | | | 39,000.00 | 500.00 |
| 16842 | ARCHIVO DE METAL 4 GV | 01/07/2003 | 4 | | 3,690.00 | | | | 3,190.00 | 500.00 |
| 16844 | ARCHIVO MOD. 3 GAVETAS | 01/05/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16845 | ARCHIVO DE METAL 4 GV | 19/08/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16846 | ARCHIVO GRIS MOD. 3 GV | 01/12/2005 | 4 | | 3,043.00 | | | | 2,543.00 | 500.00 |
| 16852 | SILLON EJECUTIVO | 01/12/2004 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 16854 | ARCHIVO MOD. 3 GAVETAS | 18/08/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 16857 | ARCHIVO DE 3 GAVETA COLOR CREMA | 18/04/2007 | 4 | | 4,336.43 | | | | 3,836.43 | 500.00 |
| 16858 | BEBEDERO | 01/03/2004 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 16859 | CREDENZA 2P | 14/06/2007 | 4 | | 4,915.61 | | | | 4,415.61 | 500.00 |
| 1686 | CALCULADORA | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 16860 | ARCHIVO DE 3 GAVETAS | 06/04/2006 | 4 | | 3,184.27 | | | | 2,684.27 | 500.00 |
| 16863 | MESA CON RUEDA COLOR MARON | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 16864 | MESA EN CRISTAL Y ALUMINIO COLOR NEGRA | 22/10/2007 | 4 | | 12,562.50 | | | | 12,062.50 | 500.00 |
| 16865 | ARCHIVO MODULAR 3G | 14/06/2007 | 4 | | 5,697.92 | | | | 5,197.92 | 500.00 |
| 16867 | ARCHIVO DE 3 GAVETAS | 06/04/2006 | 4 | | 3,187.27 | | | | 2,687.27 | 500.00 |
| 16868 | AIRE ACONDICIONADO FRISH | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 16869 | MUEBLE 3P LEDEL NEGRO | 14/06/2007 | 4 | | 36,025.89 | | | | 35,525.89 | 500.00 |
| 16870 | SILLA SECRETARIAL GIRATORIA | 14/06/2007 | 4 | | 4,965.73 | | | | 4,465.73 | 500.00 |
| 16873 | ESCRITORIO MOD. L COLOR HAYA | 14/06/2007 | 4 | | 7,613.31 | | | | 7,113.31 | 500.00 |
| 16875 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16878 | ESCRITORIO MOD. L COLOR HAYA | 14/06/2007 | 4 | | 7,613.31 | | | | 7,113.31 | 500.00 |
| 16880 | CREDENZA 2P | 14/06/2007 | 4 | | 4,915.61 | | | | 4,415.61 | 500.00 |
| 16881 | SILLA SECRETARIAL | 14/06/2007 | 4 | | 4,965.73 | | | | 4,465.73 | 500.00 |
| 16885 | ARCHIVO DE 3 GAVETAS MODULAR COLOR GRIS | 04/04/2006 | 4 | | 3,225.00 | | | | 2,725.00 | 500.00 |
| 16888 | ESCRITORIOEJECUTIVO L | 14/06/2007 | 4 | | 22,978.21 | | | | 22,478.21 | 500.00 |
| 16890 | CORTINA | 30/06/2005 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 16891 | SILLON SEM EJECUTIVO EN LEDEL | 14/06/2007 | 4 | | 16,542.53 | | | | 16,042.53 | 500.00 |
| 16892 | SILON EJECUTIVO EN LEDEL | 14/06/2007 | 4 | | 17,116.96 | | | | 16,616.96 | 500.00 |
| 16893 | ARCHIVO MODULAR DE 3 GAVETAS COLOR GRIS | 14/06/2007 | 4 | | 3,281.41 | | | | 2,781.41 | 500.00 |
| 16894 | ARCHIVO MODULAR DE 3 GAVETAS COLOR GRIS | 14/06/2007 | 4 | | 3,281.41 | | | | 2,781.41 | 500.00 |
| 16895 | CORTINA VENECIANA MADERA 88X64 | 30/06/2005 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 16896 | SILLON SEM EJECUTIVO EN LEDEL | 14/06/2007 | 4 | | 16,542.53 | | | | 16,042.53 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16898 | CAMARA DIGITAL | 26/11/2007 | 4 | | 21,607.50 | | | | 21,107.50 | 500.00 |
| 16899 | MESA TOPE CRISTAL | 30/06/2007 | 4 | | 4,352.32 | | | | 3,852.32 | 500.00 |
| 16902 | ARCHIVO DE 4 GAVETAS COLOR CREMA | 04/05/2007 | 4 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16904 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 16905 | AIRE ACONDICIONADO CONFORT STAR | 16/05/2007 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 16906 | MESA PARA COMPUTADORA | 30/06/2005 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 16907 | NEVERA NEDOCA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 16910 | ARMARIO 2 PUERTAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 16913 | ARCHIVO DE METAL 4 GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 16917 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16919 | ARCHIVO DE METAL 4GV COLOR GRIS | 01/02/2005 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 16923 | ARCHIVO DE METAL 4GV | 01/04/2005 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 16928 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 16930 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 16934 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 16936 | EXTINTOR | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 16940 | MESA DE PC TIPO TORRE COLOR HAYA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 16941 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 16949 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 16952 | ARCHIVO DE METAL 4GV COLOR GRIS | 01/02/2005 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 16957 | FAX UX P100 | 30/06/2002 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 16958 | ARCHIVO DE METAL 3GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 16961 | ARMARIO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 16964 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 16966 | MESA REDONDA COLOR HAYA | 30/06/2002 | 4 | | 9,000.00 | | | | 8,500.00 | 500.00 |
| 16967 | EXTINTOR | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 16968 | CORTINAS HORIZONTALES VENECIANAS | 27/05/2005 | 4 | | 8,453.50 | | | | 7,953.50 | 500.00 |
| 16973 | EXTINTOR | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 16974 | ARMARIO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 16975 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16976 | ARCHIVO DE METAL 2GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 16982 | CALCULADORA SHARP EL-2630PIII | 07/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 16983 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 16984 | SILLA DE VISITA COLOR NEGRO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16987 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 16988 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 16990 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 16991 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 16992 | ARCHIVO DE METAL 2 GV COLOR GRIS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 16993 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 16995 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 16997 | MESA DE COMPUTADORA COLOR HAYA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 17003 | MESA COMPUTADORA COLOR HAYA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17005 | CAJA FUERTE MASTER | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 17007 | CAUNTER EN ROBLE | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 17010 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17012 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 17016 | SILLA DE VISITA COLOR NEGRO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17017 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17018 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17022 | PORTA TRAJE DE CAOBA | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 17023 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17024 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17028 | CALCULADORA | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 17029 | BEBEDERO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 17030 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17041 | SILLON EJECUTIVO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17043 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17046 | CALCULADORA SHARP EL2630PIII | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17047 | MESA | 27/07/2007 | 4 | | 2,712.54 | | | | 2,212.54 | 500.00 |
| 17050 | ARCHIVO MOD. DE 3GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 17053 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17055 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17057 | ARCHIVO 4 | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17060 | GABINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 17063 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 17064 | NEVERA DAEWOO EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 17065 | BEBEDERO | 11/07/2007 | 4 | | 5,208.39 | | | | 4,708.39 | 500.00 |
| 17070 | ARCHIVO 4 | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17071 | CREDENZA EN CAOBA 2 PUERTAS | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 17074 | CALCULADORA | 29/08/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 17077 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17078 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17083 | GABINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 17097 | ARCHIVO 4 | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17099 | MESA PC COLOR HAYA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 17100 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17101 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17102 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17105 | MESA DE PC EN CAOBA | 23/07/2007 | 4 | | 8,468.00 | | | | 7,968.00 | 500.00 |
| 17106 | ARCHIVO 4 | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17107 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17127 | CORTINA | 02/03/2007 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 1713 | ARCHIVO MODULAR DE 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17134 | CORTINA DE ALUMINIO 82X103 | 02/03/2007 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 1714 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 17149 | GABINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 17150 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17152 | ARCHIVO MOD. 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17154 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17155 | SILLA SECRETARIAL GIRATORIA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17158 | GABINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 17163 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17165 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17166 | SUMADORA SHARP EL-2630 PIII | 29/08/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 17169 | ARCHIVO MOD. 3GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17170 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17177 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 17181 | CORTINA 82X103 | 02/03/2007 | 4 | | 10,633.33 | | | | 10,133.33 | 500.00 |
| 17182 | SILLA DE VISITA COLOR VERDE | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17193 | SILLA DE VISITA | 24/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 17194 | AIRE ACONDICIONADO | 09/12/2005 | 4 | | 66,655.77 | 19,834.62 | | 414.99 | 79,020.48 | 7,469.91 |
| 17195 | PORTA TRAJE | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 17196 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17198 | ARCHIVO | 30/06/2002 | 4 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 17200 | CALCULADORA | 29/08/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 17204 | SILLA SECRETARIAL GIRATORIA | 30/06/2002 | 4 | | 3,490.90 | | | | 2,990.90 | 500.00 |
| 17206 | ARCHIVO MOD. 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17207 | ARCHIVO | 30/06/2002 | 4 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 17211 | AIRE ACONDICIONDO | 09/12/2005 | 4 | | 66,655.77 | | | | 66,155.77 | 500.00 |
| 17212 | CALCULADORA SHARP EL-2630PIII | 29/08/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 17214 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17216 | SILLA DE CAOBA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17219 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17221 | ARCHIVO | 30/06/2002 | 4 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 17231 | ARCHIVO DE 2 | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17232 | ARCHIVO | 30/06/2002 | 4 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 17235 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17236 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17237 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17243 | ARCHIVO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 17244 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17245 | ARCHIVO | 30/06/2002 | 4 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 17247 | CORTINA 82X103 | 02/03/2007 | 4 | | 10,633.33 | | | | 10,133.33 | 500.00 |
| 17249 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17253 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17258 | AIRE ACONDICIONADO TIPO DUTO 6000BTU | 09/12/2005 | 4 | | 66,655.77 | | | | 66,155.77 | 500.00 |
| 17259 | ARCHIVO 4 | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 1726 | SILLA VISITA EN PIEL CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17269 | CAJA DE SEGURIDA | 30/06/2002 | 4 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 17277 | SILLA SECRETARIAL COLOR MARRON | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17280 | MESA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 17284 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17291 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17296 | SILLA GIRATORIA EN TELA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17300 | PORTA TRAJE | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 17307 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17309 | ESCRITORIO MODULAR TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 17313 | ARCHIVO | 30/06/2002 | 4 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 17314 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17315 | ESCRITORIO EN L COLOR HAYA | 25/09/2006 | 4 | | 5,450.00 | | | | 4,950.00 | 500.00 |
| 17319 | ESCRITORIO TIPO L CON ARCHIVO | 24/04/2007 | 4 | | 9,136.14 | | | | 8,636.14 | 500.00 |
| 1732 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17320 | SILLA EJECUTIVA | 24/04/2007 | 4 | | 4,146.48 | | | | 3,646.48 | 500.00 |
| 17323 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17326 | SILLA SECRETARIAL COLOR MARRON | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17327 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17331 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17339 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |



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|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17342 | SILLA DE VISITA | 24/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 17348 | SILLA DE VISITA | 24/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 17351 | ARCHIVO MOD. 3 GAVETAS COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17353 | SILLA SECRETARIAL GIRATORIA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17362 | ARCHIVO MOD. 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17364 | ARCHIVO 4 | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 17370 | ARCHIVO 4 | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17375 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17380 | ESCRITORIO TIPO L MOD. | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 17388 | ARCHIVO MOD. 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17390 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17394 | AIRE ACONDICIONADO SPLIT 60000BTU | 09/12/2005 | 4 | | 66,655.77 | | | | 66,155.77 | 500.00 |
| 17398 | ARCHIVO DE 4 | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17400 | SILLA PARA VISITAS | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17408 | CREDENZA COLOR CEREZO DOS PUERTA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 17410 | ARCHIVO MOD. 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17411 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 17415 | SILLA DE CAOBA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17418 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17427 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 17435 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17437 | ARCHIVO MOD. 3 GAVETAS | 01/08/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17442 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17443 | ARCHIVO | 30/06/2002 | 4 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 17446 | AIRE ACONDICIONADO DUTO 60000BTU | 09/12/2005 | 4 | | 66,655.77 | | | | 66,155.77 | 500.00 |
| 17448 | ARCHIVO 4 | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17449 | MESA GRANDE | 30/06/2002 | 4 | | 9,000.00 | | | | 8,500.00 | 500.00 |
| 17451 | ARCHIVO | 01/03/2004 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 17455 | ARCHIVO MOD. 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17456 | ARCHIVO MOD. 3GV | 01/03/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |



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|--------|------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17458 | ARCHIVO | 30/06/2002 | 4 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 17460 | GABINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 17461 | ARCHIVO MODULAR DE 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17463 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17464 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 17466 | AIRE ACONDICIONADO SPLIT 60000BTU | 09/12/2005 | 4 | | 66,655.77 | 40,244.98 | | 831.53 | 76,965.66 | 29,935.09 |
| 17467 | AIRE ACONDICIONADO SPLIT60000BTU | 09/12/2005 | 4 | | 66,655.77 | 37,909.99 | | 783.88 | 77,130.09 | 27,435.67 |
| 17468 | SILLA EJECUTIVA | 01/05/2005 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 17470 | ARCHIVO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 1748 | BEBEDERO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 17481 | ARCHIVO MOD. 3 GAVETAS COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17483 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17489 | CORTINA 82X103 | 02/03/2007 | 4 | | 10,633.33 | | | | 10,133.33 | 500.00 |
| 17493 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17494 | CORTINA 82X103 | 02/03/2007 | 4 | | 10,633.33 | | | | 10,133.33 | 500.00 |
| 17504 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17508 | GAVINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 17516 | ARCHIVO MOD. 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17517 | ANAQUEL | 01/09/2004 | 4 | | 9,263.00 | | | | 8,763.00 | 500.00 |
| 17518 | ANAQUEL | 01/09/2004 | 4 | | 27,789.00 | | | | 27,289.00 | 500.00 |
| 17519 | SILLON EJECUTIVO EN PIEL CON BRAZO | 10/12/2007 | 4 | | 13,479.20 | | | | 12,979.20 | 500.00 |
| 17522 | ANAQUEL | 01/09/2004 | 4 | | 27,789.00 | | | | 27,289.00 | 500.00 |
| 17524 | CORTINA | 15/05/2006 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 17525 | ARCHIVO DE 2 GAVETAS | 01/03/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 17529 | ARCHIVO DE 2 GV | 30/06/2002 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 17530 | ANAQUEL DE 1 DIVISIONES | 01/09/2004 | 4 | | 9,263.00 | | | | 8,763.00 | 500.00 |
| 17531 | AIRE ACONDICIONADO CARRIER | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 17533 | VERIFICADOR | 01/04/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 17534 | GABINETE AEREO CON LAMPARA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17537 | SOFA DE VISITAS | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |



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|--------|--------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17542 | ANAQUEL | 01/09/2004 | 4 | | 27,789.00 | | | | 27,289.00 | 500.00 |
| 17545 | ARCHIVO DE METAL 4GV | 01/05/2005 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17555 | CORTINA | 15/05/2006 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 17557 | AIRE ACONDICIONDA DE 5 TONEADA | 18/04/2004 | 4 | | 70,000.00 | | | | 69,500.00 | 500.00 |
| 17561 | ESCRITORIO ENCHAPADO EN MADERA | 28/12/2007 | 4 | | 29,736.83 | | | | 29,236.83 | 500.00 |
| 17562 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 17564 | MESA PLASTICA PEGABLE | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 17565 | CORTINA | 15/05/2006 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 17567 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 17568 | SILLA CON BRAZO | 01/07/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17569 | GABINETE AEREO CON LAMPARA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17570 | CALCULADORA SHARP | 04/08/2004 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 17572 | NEVERA EJEC. JENERAL ELECTRIC | 01/10/2005 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 17575 | BEBEDERO AMERICA | 08/08/2006 | 4 | | 4,477.02 | | | | 3,977.02 | 500.00 |
| 17576 | ESTANTE | 10/12/2007 | 4 | | 4,915.60 | | | | 4,415.60 | 500.00 |
| 17577 | SILLA SECRETARIAL GIRATORIA | 01/07/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17578 | CORTINA | 01/02/2005 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 17579 | CORTINA | 15/05/2006 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 17580 | VERIFICADOR | 01/04/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 17581 | TRITURADORA | 20/03/2007 | 4 | | 43,065.00 | | | | 42,565.00 | 500.00 |
| 17582 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17585 | CAJA FUERTE MASTER | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 17586 | SILLON GIRATORIO CON BRAZO | 30/06/2002 | 4 | | 3,490.90 | | | | 2,990.90 | 500.00 |
| 17588 | ESTANTE | 10/12/2007 | 4 | | 4,915.60 | | | | 4,415.60 | 500.00 |
| 17589 | MESITA DE CRISTAL | 01/03/2005 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17590 | SILLON GERECIALES | 10/12/2007 | 4 | | 11,368.00 | | | | 10,868.00 | 500.00 |
| 17592 | ANAQUEL | 01/09/2004 | 4 | | 27,789.00 | | | | 27,289.00 | 500.00 |
| 17593 | ANAQUEL | 01/09/2004 | 4 | | 27,789.00 | | | | 27,289.00 | 500.00 |
| 17598 | ESTANTE | 10/12/2007 | 4 | | 4,915.60 | | | | 4,415.60 | 500.00 |
| 17607 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17608 | EXTINTOR | 15/11/2006 | 4 | | 2,204.00 | | | | 1,704.00 | 500.00 |
| 17609 | CORTINA | 15/05/2006 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 17611 | SILLON TECNICO VENECIA | 11/10/2007 | 4 | | 3,368.64 | | | | 2,868.64 | 500.00 |
| 17614 | ARCHIVO MODULAR COLOR CREMA DE 3 GAVETAS | 01/04/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17615 | ESCRITORIO | 01/09/2004 | 4 | | 6,394.50 | | | | 5,894.50 | 500.00 |
| 17616 | ESTANTE/CAOBA | 01/04/2004 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 1762 | ARCHIVO MODULAR DE 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17620 | ARCHIVO DE METAL 4 GV | 30/06/2002 | 4 | | 5,030.90 | | | | 4,530.90 | 500.00 |
| 17625 | BEBEDERO | 30/06/2005 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 17627 | ESCRITORIO DE MADERA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 17628 | AIRE ACONDICIONADO CARRIER BLANCO | 30/06/2005 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 17629 | ARMARIO | 26/04/2007 | 4 | | 7,366.00 | | | | 6,866.00 | 500.00 |
| 17630 | ARMARIO | 26/04/2007 | 4 | | 7,366.00 | | | | 6,866.00 | 500.00 |
| 17633 | ARCHIVO 3 GV | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17634 | ARMARIO | 26/04/2007 | 4 | | 7,366.00 | | | | 6,866.00 | 500.00 |
| 17635 | SILLA PARA VISITAS | 30/06/2005 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 17637 | NEVERA EJECUTIVA 5 PIES | 21/11/2006 | 4 | | 7,596.25 | | | | 7,096.25 | 500.00 |
| 17658 | CAMARA DIGITAL | 23/03/2007 | 4 | | 7,308.00 | | | | 6,808.00 | 500.00 |
| 17659 | SILLON TECNICO VENECIA | 11/10/2007 | 4 | | 3,368.64 | | | | 2,868.64 | 500.00 |
| 17664 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 17666 | ESCRITORIO MODULAR HAYA | 01/06/2004 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 17668 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 1767 | MESA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 17674 | SILLON TECNICO VENECIA | 11/10/2007 | 4 | | 3,368.64 | | | | 2,868.64 | 500.00 |
| 17678 | MESA PEQUEÑA DE CAOBA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 1768 | TOPE DE MADERA COLOR CREMA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17685 | MESA PARA COMPUTADORA | 01/07/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17686 | SILLA SIN BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 17692 | ARCHIVO METAL 2 GV | 01/05/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 17694 | ARCHIVO | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |



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|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17695 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17698 | MESA DE COMPUTADORA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 17701 | ARCHIVO METAL 4 GAVETAS | 01/05/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 17702 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17703 | SILLA EJECUTIVO CON BRAZO | 17/07/2007 | 4 | | 6,932.16 | | | | 6,432.16 | 500.00 |
| 17705 | ESCRITORIO MOD. C/ ARCHIVO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 17706 | ARCHIVO | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17708 | ABANICO PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 1771 | SILLA VISITA EN PIEL CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17714 | BEBEDERO KEEPRIE | 01/05/2003 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 17716 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17718 | SILLA EJECUTIVA | 17/07/2007 | 4 | | 6,932.16 | | | | 6,432.16 | 500.00 |
| 17719 | ARCHIVO DE METAL 4GV | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17727 | ARCHIVO METAL 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17729 | ARCHIVO METAL 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17733 | ARCHIVO 4 GAVETAS | 01/05/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17736 | ARCHIVO METAL 4 GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17738 | ESCRITORIO TIPO L MOD. COLOR HAYA | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 17739 | ARCHIVO METAL 2 GV | 01/05/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 17741 | ARCHIVO DE 2 GAVETAS | 07/09/2007 | 4 | | 4,060.00 | | | | 3,560.00 | 500.00 |
| 17744 | SILLA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17745 | ARCHIVO | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17747 | SILLA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17751 | ARCHIVO MODULAR NEGRO 3 GV | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17752 | ARCHIVO METAL 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17753 | SILLA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17754 | ARCHIVO METAL 2 GV | 01/05/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 17756 | ESCRITORIO TIPO L | 13/07/2007 | 4 | | 11,231.59 | | | | 10,731.59 | 500.00 |
| 17757 | ESCRITORIO MOD. C/ ARCHIVO 3 GV | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 17758 | SILLA EJECUTIVA | 17/07/2007 | 4 | | 6,932.16 | | | | 6,432.16 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 17761 | MESA PARA COMPUTADORA | 01/03/2004 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17765 | SILLA EJECUTIVA | 17/07/2007 | 4 | | 6,932.16 | | | | 6,432.16 | 500.00 |
| 17767 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17768 | ARCHIVO | 01/05/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17773 | ESCRITORIO MOD. C/ ARCHIVO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 17776 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17777 | ARCHIVO DE 4 GAVETAS NEGRO | 01/05/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17788 | ESCRITORIO MOD. COLOR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 17790 | ESCRITORIO TIPO L CON ARCHIVO MODULAR | 13/07/2007 | 4 | | 11,231.59 | | | | 10,731.59 | 500.00 |
| 17792 | ESCRITORIO TIPO L CON ARCHIVO MODULAR | 13/07/2007 | 4 | | 11,231.59 | | | | 10,731.59 | 500.00 |
| 17793 | ARCHIVO MOD. COLOR GRIS | 01/05/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 17794 | ARCHIVO 4 GAVETAS | 01/05/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17797 | ESCRITORIO SECRETARIA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 17798 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 178 | SOUNTERS PLAYWOOD EN ROBLE Y CAOBA TOPE CRISTAL | 18/02/2008 | 4 | | 149,640.00 | | | | 149,140.00 | 500.00 |
| 17802 | EXTINGUIDOR | 02/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17815 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 17816 | MESA PARA COMPUTADORA GRIS | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17821 | MESA REDONDA/CAOBA | 01/11/2004 | 4 | | 13,000.00 | | | | 12,500.00 | 500.00 |
| 17830 | ARMARIO | 01/02/2005 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 1785 | ARCHIVO MODULAR DE 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17856 | TOPE | 01/07/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17858 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17876 | ARCHIVO | 01/07/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17881 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 17888 | BEBEDERO | 01/07/2003 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 17889 | ESCRITORIO/MADERA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 17890 | MESA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17892 | SILLON EJECUTIVO | 17/01/2007 | 4 | | 2,895.36 | | | | 2,395.36 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 17895 | ARCHIVO DE 2 GAVETAS | 01/07/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 179 | SOUNTERS PLAYWOOD EN ROBLE Y CAOBA TOPE CRISTAL | 18/02/2008 | 4 | | 149,640.00 | | | | 149,140.00 | 500.00 |
| 1790 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17902 | EXTRACTOR DE AIRE | 01/02/2005 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 17911 | MESA PARA COMPUTADORA | 01/04/2004 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17918 | NEVERA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 17919 | SILLA DE MENTAL | 01/11/2004 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 17921 | PERFORADORA | 19/10/2007 | 4 | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 17922 | TRITUTADORA | 27/08/2007 | 4 | | 11,078.00 | | | | 10,578.00 | 500.00 |
| 17923 | SILLA SEMI-EJECUTIVA | 13/12/2006 | 4 | | 2,804.88 | | | | 2,304.88 | 500.00 |
| 17945 | ESCRITORIO EN L | 01/05/2005 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 17948 | ESCRITORIO/CAOBA | 01/05/2003 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 17950 | AIRE ACONDICIONADO | 21/08/2007 | 4 | | 78,079.99 | | | | 77,579.99 | 500.00 |
| 17952 | INVERSOR 2.5 KILO | 30/06/2002 | 4 | | 18,000.00 | | | | 17,500.00 | 500.00 |
| 17959 | ARCHIVO | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17963 | BEBEDERO | 01/07/2003 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 17986 | ESCRITORIO/METAL | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 18 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 180 | MAQUINA CONTADORA DE DINERO | 19/02/2008 | 4 | | 37,700.00 | | | | 37,200.00 | 500.00 |
| 18006 | ARCHIVO | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18009 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 1803 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 1807 | ARCHIVO MOD. COLOR NEGRO 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18074 | ARCHIVO DE METAL 2 GAVETAS | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18082 | SILLA GIRATORIA | 01/02/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 18083 | CREDENZA DE CAOBA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 18091 | SILLON GIRATORIO | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 18093 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 18094 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 18099 | TRITURADORA | 15/08/2007 | 4 | | 3,074.00 | | | | 2,574.00 | 500.00 |
| 18100 | SILLON EJECUTIVO | 17/01/2007 | 4 | | 2,895.36 | | | | 2,395.36 | 500.00 |
| 18106 | ARCHIVO | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18114 | AIRE ACOND. LENNOX 5 TONELADA | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 18115 | ESCRITORIO/CAOBA | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 18124 | AIRE ACONDICIONADO | 27/11/2007 | 4 | | 41,064.00 | 29,003.22 | | 602.11 | 62,239.86 | 7,827.36 |
| 18134 | SILLA DE MENTAL | 01/11/2004 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 1814 | CORTINA DE MADERA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 18142 | ARCHIVO MODULAR 3 GV | 01/05/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18145 | ARCHIVO 2 GV | 01/05/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18148 | SILLA SIN BRAZO SECRETARIAL | 10/08/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 18157 | SILLA DE MENTAL | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 18158 | CORTINA | 01/02/2005 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 18172 | ARCHIVO | 01/02/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18183 | ARCHIVO EN METAL DE 2 GAVETAS | 01/05/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18185 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18193 | SILLA GIRATORIA | 01/04/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 18197 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18215 | ARCHIVO METAL 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18216 | ARCHIVO | 01/07/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18217 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 18224 | SILLA DE VISITA | 21/08/2006 | 4 | | 1,334.00 | | | | 834.00 | 500.00 |
| 1823 | TALADRO DETORNILLADOR DEWALT | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 18232 | ARCHIVO | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18236 | ARCHIVO | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18237 | ARCHIVO | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18239 | SILLA DE MENTAL | 01/02/2005 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 18243 | CORTINA | 01/02/2005 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 18260 | ARCHIVO MOD. 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18278 | SOFA EJECUTIVO | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1830 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18305 | EXTINGUIDOR | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18312 | PORTA TRAJE | 01/02/2005 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 18314 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18315 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 18324 | ABANICO DE PEDESTAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 1833 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18332 | CORTINA | 01/02/2005 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 18335 | SILLA SECRETARIAL GIRATORIA COLOR NERO | 01/02/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 18358 | SILLA | 01/02/2005 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 1836 | ARCHIVO DE 3 GV NEGRO DE METAL | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18370 | ARCHIVO | 01/07/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18378 | ARCHIVO 2 GV | 01/07/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18389 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 1839 | ARCHIVO MOD. COLOR NEGRO 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18403 | AIRE ACONDICIONADO | 31/01/2006 | 4 | | 55,500.00 | | | | 55,000.00 | 500.00 |
| 18409 | ARCHIVO DE 4 GAVETAS | 01/05/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18410 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 18416 | ARCHIVO DE 2 GV | 01/03/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18417 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18418 | ARCHIVO DE 3 GAVETAS | 01/03/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18420 | CORTINA | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18422 | EXTANTE DE 2 PUERTA | 22/11/2007 | 4 | | 4,792.72 | | | | 4,292.72 | 500.00 |
| 18423 | ARCHIVO DE 4 GAVETAS | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 18425 | SILLON EJECUTIVO CON BRASOS | 22/11/2007 | 4 | | 16,119.01 | | | | 15,619.01 | 500.00 |
| 18426 | SILLA EN PIEL CON BRASOS CROMADO | 22/11/2007 | 4 | | 15,517.32 | | | | 15,017.32 | 500.00 |
| 18427 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 18431 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 18432 | SILLA DE VISISTA | 20/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 18440 | ARCHIVO DE 2 GAVETAS | 01/03/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 18442 | SILLA EN PIEL CON BRASOS CROMADO | 22/11/2007 | 4 | | 15,517.32 | | | | 15,017.32 | 500.00 |
| 18444 | CORTINA DE METAL | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18445 | SILLA SECRETARIAL | 30/03/2007 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 18446 | SILLA DE VISITA | 20/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 18447 | ESCRITORIO MOD. COLOR HAYA | 15/01/2007 | 4 | | 6,472.80 | | | | 5,972.80 | 500.00 |
| 18448 | PANEL | 25/01/2007 | 4 | | 5,914.76 | | | | 5,414.76 | 500.00 |
| 18450 | AIRE ACONDICIONADO SPLIT 48000BTU | 25/10/2006 | 4 | | 103,385.00 | | | | 102,885.00 | 500.00 |
| 18453 | ARCHIVO DE 2 GAVETAS | 01/05/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18454 | SILLA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 18458 | MESA TIPO ESCRITORIO | 01/03/2004 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 18459 | PORTA TRAJE | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 18461 | ARCHIVO DE 2 GAVETAS | 01/05/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18462 | CREDENZA DE CAOBA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 18463 | ARCHIVO DE 3 GAVETAS | 01/03/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18464 | SILLON EJECUTIVO EN PIEL CON BRASOS | 22/11/2007 | 4 | | 16,119.01 | | | | 15,619.01 | 500.00 |
| 18470 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 18472 | ARCHIVO DE METAL 4GV | 06/01/2006 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 18477 | SILLA DE VISITA | 20/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 18478 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18479 | ARMARIO DE PUERTA DE METAL | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 18480 | SILLON EJECUTIVO | 30/06/2002 | 4 | | 3,490.90 | | | | 2,990.90 | 500.00 |
| 18482 | ESCRITORIO L 90X1.60 | 22/11/2007 | 4 | | 22,211.03 | | | | 21,711.03 | 500.00 |
| 18483 | ARCHIVO MODULAR DE 4 GAVETAS | 18/10/2006 | 4 | | 7,192.00 | | | | 6,692.00 | 500.00 |
| 18484 | SILLA OPERACIONAL SUP.INFINITI | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 18485 | SILLA EN PIEL CON BRASOS CROMADO | 22/11/2007 | 4 | | 15,517.32 | | | | 15,017.32 | 500.00 |
| 18486 | SILLON EJECUTIVO | 20/12/2006 | 4 | | 2,895.36 | | | | 2,395.36 | 500.00 |
| 18491 | MESA DE CRISTAL | 09/04/2007 | 4 | | 2,163.72 | | | | 1,663.72 | 500.00 |
| 18492 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18498 | ARCHIVO DE 2 GAVETAS | 01/03/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18499 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 18502 | ARCHIVO | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 18503 | ARCHIVO DE 3 GAVETAS | 01/03/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18505 | CALCULADORA SHARP EL-2630PIII | 21/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 18506 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18507 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18509 | SILLA SECRETARIAL | 20/04/2007 | 4 | | 4,146.48 | | | | 3,646.48 | 500.00 |
| 18511 | SILLON EJECUTIVO EN PIEL CON BRASOS | 22/11/2007 | 4 | | 16,119.01 | | | | 15,619.01 | 500.00 |
| 18512 | ARCHIVO DE 4 GV | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 18514 | PANEL | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 18515 | ARCHIVO DE 3 GAVETAS | 01/03/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18516 | ARCHIVO DE 2 GAVETAS | 01/10/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18518 | ARCHIVO DE 2 GAVETAS | 01/03/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18523 | CORTINA | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18527 | ARCHIVO | 01/03/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18530 | CALCULADORA SHARP EL-2630 PIII | 21/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 18531 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18532 | ARCHIVO DE 2 GAVETAS | 01/03/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18533 | SILLA EN PIEL CON BRASOS CROMADO | 22/11/2007 | 4 | | 15,517.32 | | | | 15,017.32 | 500.00 |
| 18534 | SILLA DE VISITA | 20/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 18535 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 18536 | SILLA SIN BRAZOS DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 18537 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18540 | EXTANTE DE 2 PUERTA | 22/11/2007 | 4 | | 4,792.72 | | | | 4,292.72 | 500.00 |
| 18541 | AIRE ACONDICIONADO SPLIT48000BTU | 25/10/2006 | 4 | | 103,385.00 | 33,179.66 | | 687.34 | 124,192.54 | 12,372.12 |
| 18544 | ARCHIVO DE 3 GAVETAS | 01/03/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18549 | SILLA DE VISITA | 15/01/2006 | 4 | | 1,148.40 | | | | 648.40 | 500.00 |
| 18550 | CALCULADORA SHARP EL-2630 PIII | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 18553 | ARCHIVO DE 3 GAVETAS | 01/03/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18556 | ARCHIVO DE 3 GAVETAS | 01/05/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18557 | ESCRITORIO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 18560 | ESCRITORIO L 90X1.60 ENCHAPADO MADERA | 22/11/2007 | 4 | | 22,211.03 | | | | 21,711.03 | 500.00 |
| 18565 | ESCRITORIO DE CAOBA | 01/08/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 18567 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18568 | EXTANTE DE 2 PUERTA | 22/11/2007 | 4 | | 4,792.72 | | | | 4,292.72 | 500.00 |
| 18569 | SILLA DE CAOBA Y LEDERTH | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 1857 | ARCHIVO 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18571 | MESA DE CENTRO EN CRISTAL | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 18574 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 3,034.56 | | | | 2,534.56 | 500.00 |
| 18575 | CALCULADORA | 21/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 18576 | EXTANTEDE 2 PUERTA | 22/11/2007 | 4 | | 4,792.72 | | | | 4,292.72 | 500.00 |
| 18577 | ARCHIVO DE 2 GAVETAS | 01/03/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18579 | ARCHIVO DE 3 GAVETAS | 01/03/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18581 | ARCHIVO MODULAR | 01/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 18582 | ESCRITORIO TIPO L | 20/04/2007 | 4 | | 9,136.14 | | | | 8,636.14 | 500.00 |
| 18583 | AIRE ACONDICIONADO SPLIT 48000BTU | 25/10/2006 | 4 | | 103,385.00 | | | | 102,885.00 | 500.00 |
| 18584 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18586 | ESCRITORIO L 90X1. 80 ENCHAPADO MADERA | 22/11/2007 | 4 | | 23,813.43 | | | | 23,313.43 | 500.00 |
| 18587 | SILLA DE VISITA | 20/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 18588 | SILLON EJECUTIVO EN PIEL CON BRASOS | 22/11/2007 | 4 | | 16,119.01 | | | | 15,619.01 | 500.00 |
| 18589 | ARCHIVO DE 4 GAVETAS | 01/05/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18590 | EXTINTOR | 02/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18591 | TOPE CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 18595 | CREDENZA EN CAOBA 4 PUERTAS | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 18596 | EXTANTE DE 2 PUERTA | 22/11/2007 | 4 | | 4,792.72 | | | | 4,292.72 | 500.00 |
| 18597 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 18598 | AIRE ACONDICIONADO SPLIT 24000BTU | 24/05/2006 | 4 | | 36,500.00 | | | | 36,000.00 | 500.00 |
| 18599 | ARCHIVO MODULAR DE 4 GAVETAS | 18/10/2006 | 4 | | 7,192.00 | | | | 6,692.00 | 500.00 |
| 18602 | ARCHIVO DE 3 GAVETAS | 01/03/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18605 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 18606 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 18607 | SILLA DE VISISTA | 20/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 18608 | ARCHIVO DE 2 GAVETAS | 01/10/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18610 | CORTINA | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18612 | ARCHIVO DE 3 GAVETAS | 01/03/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18613 | SILLA G EN PIEL CON BRASOS CROMADA | 22/11/2007 | 4 | | 15,517.32 | | | | 15,017.32 | 500.00 |
| 18614 | SILLA SECRETARIAL | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 18615 | ARCHIVO DE 2 GAVETAS | 01/03/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18622 | ARCHIVO DE 3 GAVETAS | 01/03/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18623 | ESCRITORIO L 90X1.60 ENCHAPADO DEMADERA | 22/11/2007 | 4 | | 22,211.03 | | | | 21,711.03 | 500.00 |
| 18624 | EXTANTE DE 2 PUERTA | 22/11/2007 | 4 | | 4,792.72 | | | | 4,292.72 | 500.00 |
| 18625 | PORTA TRAJE DE CAOBA | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 18628 | SILLA EN PIEL CON BRASOS CROMADO | 22/11/2007 | 4 | | 15,517.32 | | | | 15,017.32 | 500.00 |
| 18630 | HILERA DE 3 SILLAS | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 18634 | CALCULADORA SHARP | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 18635 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 18636 | SILLA DE VISITA | 24/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 18637 | MESA PARA COMPUTADORA | 01/05/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18638 | MESA DE CRISTAL | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 18639 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 18640 | CORTINA 260X210 DE MADERA | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18641 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18643 | SILLA PARA VISITA | 24/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 18644 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18646 | ARCHIVO DE 3 GAVETAS | 20/06/2006 | 4 | | 3,557.49 | | | | 3,057.49 | 500.00 |
| 18647 | MESA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18648 | SILLON EJECUTIVO | 12/08/2003 | 4 | | 12,300.00 | | | | 11,800.00 | 500.00 |
| 18651 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 18652 | CORTINA 260X210 DE MADERA | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18654 | BEBEDERO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 18655 | RADIO | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 18656 | CORTINA 170X60 DE MADERA | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18657 | CORTINA ROLLES | 19/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18658 | CALCULADORA SHARP | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 1866 | CALCULADORA | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 18660 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 18661 | TELEVISOR | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 18663 | CORTINA 170X60 | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18664 | ESCRITORIO CON ARCHIVO MODULAR DE 3 GAVETA | 02/04/2007 | 4 | | 10,597.92 | | | | 10,097.92 | 500.00 |
| 18666 | SILLA SECRETARIAL | 24/04/2007 | 4 | | 4,146.48 | | | | 3,646.48 | 500.00 |
| 18667 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 18671 | SILLA DE VISITA | 24/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 18672 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 18674 | AIRE ACONDICIONADO SPLIT60000BTU | 25/10/2006 | 4 | | 112,897.00 | | | | 112,397.00 | 500.00 |
| 18676 | PORTA TRAJE | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 18677 | CORTINA 160X60 | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18679 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 1868 | MESITA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 18682 | ARCHIVO DE 4 GAVETAS | 26/06/2007 | 4 | | 5,394.99 | | | | 4,894.99 | 500.00 |
| 18684 | ARCHIVO DE 4GV | 01/06/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18688 | ARCHIVO DE METAL 2GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18689 | ARCHIVO METAL 4GV | 01/06/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18692 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 18693 | NEVERA EJECUTIVA | 20/11/2007 | 4 | | 8,681.44 | | | | 8,181.44 | 500.00 |
| 18698 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18700 | ARCHIVO DE METAL4GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18703 | ARCHIVO DE METAL 2GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18713 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,500.00 | | | | 6,000.00 | 500.00 |
| 18716 | ARCHIVO DE METAL DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18720 | AIRE ACONDICIONADO | 26/09/2007 | 4 | | 22,040.00 | | | | 21,540.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 18722 | ARCHIVO DE METAL 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18723 | ARCHIVO MODULAR DE 3 GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18726 | MESA | 15/07/2005 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 18731 | PERFORADORA | 27/11/2007 | 4 | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 18734 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 18735 | ARCHIVO DE 4GV | 16/03/2006 | 4 | | 5,779.12 | | | | 5,279.12 | 500.00 |
| 18738 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 18745 | ARCHIVO MODULAR DE 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18746 | ARCHIVO | 16/03/2006 | 4 | | 5,779.12 | | | | 5,279.12 | 500.00 |
| 18748 | ARCHIVO DE METAL 4GV | 09/07/2002 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 18750 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18752 | ESCRITORIO MOD. COLOR HAYA | 29/03/2007 | 4 | | 13,200.00 | | | | 12,700.00 | 500.00 |
| 18755 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 18756 | ARCHIVO DE 4GV | 16/03/2006 | 4 | | 5,779.12 | | | | 5,279.12 | 500.00 |
| 18757 | PERFORADORA | 27/11/2007 | 4 | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 18761 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18762 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18763 | ARCHIVO METAL 4 GV | 30/06/2002 | 4 | | 5,030.90 | | | | 4,530.90 | 500.00 |
| 18765 | ARCHIVO DE 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18769 | ARCHIVO DE 4 GAVETAAS | 26/06/2007 | 4 | | 5,394.99 | | | | 4,894.99 | 500.00 |
| 18776 | ARCHIVO DE METAL 4 GV | 01/08/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18779 | ARCHIVO DE 4 GAVETAS | 26/06/2007 | 4 | | 5,394.99 | | | | 4,894.99 | 500.00 |
| 18785 | ARCHIVO DE 4 GAVETAS | 26/06/2007 | 4 | | 5,394.99 | | | | 4,894.99 | 500.00 |
| 18787 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 18788 | BONBA DE AGUA | 21/04/2005 | 4 | | 5,592.99 | | | | 5,092.99 | 500.00 |
| 18790 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18793 | AIRE ACONDICIONADO SPLIT 60000BTU | 24/05/2006 | 4 | | 66,000.00 | 33,064.95 | | 685.00 | 86,735.00 | 12,329.95 |
| 18794 | SILLON EJECUTIVO EN PIEL | 03/04/2007 | 4 | | 4,900.00 | | | | 4,400.00 | 500.00 |
| 18795 | GAVINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 18796 | SILLON SEMI-EJECUTIVO | 26/06/2007 | 4 | | 5,707.00 | | | | 5,207.00 | 500.00 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 18799 | SILLA DE VISITA | 24/06/2007 | 4 | | 7,665.28 | | | | 7,165.28 | 500.00 |
| 18800 | CALCULADORA SHARP EL-2630PII | 10/08/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 18802 | CORTINA 22X66 | 18/05/2007 | 4 | | 2,523.77 | | | | 2,023.77 | 500.00 |
| 18804 | TOPE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18805 | CORTINA 82X103 | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18807 | SILLA DE VISITA | 24/04/2007 | 4 | | 2,163.72 | | | | 1,663.72 | 500.00 |
| 18811 | GAVINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 18813 | SILLON SEMI EJECUTIVO | 26/06/2007 | 4 | | 5,707.00 | | | | 5,207.00 | 500.00 |
| 18815 | SILLON SEMI-EJECUTIVO | 26/06/2007 | 4 | | 5,707.00 | | | | 5,207.00 | 500.00 |
| 18819 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 18820 | TOPE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18822 | ARCHIVO DE 3GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18823 | TOPE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18824 | ARCHIVO DE 3GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18825 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 18827 | TOPE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18832 | ESCRITORIO TOPE | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 18835 | TOPE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18836 | GAVINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 18838 | ARCHIVO DE 3 GV | 30/06/2002 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 18839 | GAVINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 18840 | CALCULADORA SHARP EL-2630PII | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 18841 | ESCRITORIO DE CAOBA PEQUEÑO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 18843 | SILLA DE VISITA | 01/02/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 18844 | ARCHIVO DE 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18846 | GAVINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 18848 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18849 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18850 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18852 | TOPE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |



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|--------|--------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 18853 | CREDENZA | 14/06/2007 | 4 | | 20,657.28 | | | | 20,157.28 | 500.00 |
| 18855 | SILLA DE VISITA | 15/07/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 18856 | SILLA PARA VISITAS | 15/07/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 18857 | CORTINA 22X66 | 18/05/2007 | 4 | | 2,523.77 | | | | 2,023.77 | 500.00 |
| 18858 | ESCRITORIO EJECUTIVO | 25/06/2007 | 4 | | 6,225.00 | | | | 5,725.00 | 500.00 |
| 18861 | ARCHIVO DE 2 GV | 01/06/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18864 | FOTOCOPIADORA SHARP AR-5015 | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 18865 | ARCHIVO DE 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18866 | NEVERA EJECUTIVA | 06/09/2007 | 4 | | 6,835.88 | | | | 6,335.88 | 500.00 |
| 18868 | GAVINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 18871 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 18872 | TOPE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18873 | SILLA DE VISITA | 15/07/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 18874 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 18876 | SILLA SECRETARIAL | 24/04/2007 | 4 | | 4,146.48 | | | | 3,646.48 | 500.00 |
| 18877 | SILLOIN SEMI-EJECUTIVO | 26/06/2007 | 4 | | 5,707.00 | | | | 5,207.00 | 500.00 |
| 18878 | SILLA PARA VISITAS | 30/06/2002 | 4 | | 1,999.00 | | | | 1,499.00 | 500.00 |
| 18883 | SILLA PARA VISITAS | 30/06/2002 | 4 | | 1,999.00 | | | | 1,499.00 | 500.00 |
| 18884 | SILLON EJECUTIVO | 24/06/2007 | 4 | | 12,976.22 | | | | 12,476.22 | 500.00 |
| 18885 | CREDENZA | 31/01/2006 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18888 | MESA DE CENTRO DE CRISTAL | 24/04/2007 | 4 | | 2,163.72 | | | | 1,663.72 | 500.00 |
| 18889 | AIRE ACONDICIONADO | 24/05/2006 | 4 | | 66,000.00 | 36,115.36 | | 747.25 | 88,664.77 | 13,450.59 |
| 18891 | GAVINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 18892 | SILLON SEMI EJECUTIVO | 01/03/2004 | 4 | | 3,490.90 | | | | 2,990.90 | 500.00 |
| 18895 | ARCHIVO DE 3 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18896 | SILLA SEMI EJECUTIVA | 30/06/2002 | 4 | | 3,490.90 | | | | 2,990.90 | 500.00 |
| 18899 | ESCRITORIO CON ARCHIVO MODULAR | 24/04/2007 | 4 | | 9,136.14 | | | | 8,636.14 | 500.00 |
| 18901 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 18904 | SILLON SEMI-EJECUTIVO | 26/06/2007 | 4 | | 5,707.00 | | | | 5,207.00 | 500.00 |
| 18906 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 18908 | SILLON SEMI-EJECUTIVO | 26/06/2007 | 4 | | 5,707.00 | | | | 5,207.00 | 500.00 |
| 18909 | SILLON SEMI-EJECUTIVO | 26/06/2007 | 4 | | 5,707.00 | | | | 5,207.00 | 500.00 |
| 18912 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18913 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 18914 | CORTINA 82X103 | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18916 | CORTINA 22X66 ALUMINIO | 18/05/2007 | 4 | | 2,523.77 | | | | 2,023.77 | 500.00 |
| 18921 | TOPE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18922 | SILLON SEMI-EJECUTIVO | 26/06/2007 | 4 | | 5,707.00 | | | | 5,207.00 | 500.00 |
| 18923 | ARCHIVO DE 3GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18924 | TOPE TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 18925 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18927 | ARCHIVO 4 GAVETA DE METAL | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18928 | ARCHIVO METAL 4 GAVETAS | 15/04/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18930 | SILLA DE METAL PAA VISITA | 15/07/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 18931 | SILLA SECRETARIAL | 15/07/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 18933 | MESA PEQUEÑA DE CAOBA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 18934 | ARCHIVO DE 3GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18935 | ARCHIVO NEGRO 4 | 01/06/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18936 | ARCHIVO DE 3 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18943 | SILLA DE METAL PARA VISITA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 18944 | GAVINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 18945 | SILLA DE VISITA | 24/04/2007 | 4 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 18950 | GAVINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 18951 | SILLA SEMI EJECUTIVA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 18956 | ARCHIVO DE 3 GV | 01/06/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18957 | ARCHIVO MOD. 3 GAVETAS | 01/12/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18958 | SILLA DE VISITA | 01/07/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 18964 | TOPE CON PORTA TECLADO CLOR HAYA | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 18967 | ARCHIVO DE 4 GAVETAS | 30/08/2007 | 4 | | 5,920.64 | | | | 5,420.64 | 500.00 |
| 18970 | ESCRITORIO/MADERA CAOBA COOP DGII | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 18978 | NEVERA EJECUTIVA | 02/01/2006 | 4 | | 6,180.00 | | | | 5,680.00 | 500.00 |
| 18979 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 18980 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18982 | CREDENZA | 30/06/2002 | 4 | | 12,500.00 | | | | 12,000.00 | 500.00 |
| 18985 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 18986 | MESA PEQUEÑA | 01/01/2006 | 4 | | 2,200.00 | | | | 1,700.00 | 500.00 |
| 18987 | ARCHIVO DE METAL 4GV | 13/01/2006 | 4 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 18990 | SILLA DE CAOBA Y LEDERTH | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 18991 | TOPE CON PORTA TECLADO CLOR HAYA | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 18993 | ARCHIVO | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 18994 | MESA DE CENTRO EN CAOBA | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 18999 | CREDENZA 2 PUERTAS COLOR HAYA | 28/11/2007 | 4 | | 6,493.22 | | | | 5,993.22 | 500.00 |
| 19 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 19000 | TOPE | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 19002 | ESCRITORIO TIPO L CON ARCHIVO | 01/01/2006 | 4 | | 9,806.16 | | | | 9,306.16 | 500.00 |
| 19009 | ARCHIVO METAL 2 GV CREMA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19010 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 6,935.97 | | | | 6,435.97 | 500.00 |
| 19011 | ARCHIVO DE METAL 4GV | 13/01/2006 | 4 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 19014 | CORTINAS HORIZONTALES VENECIANAS | 27/05/2005 | 4 | | 7,969.20 | | | | 7,469.20 | 500.00 |
| 19015 | SILLA SECRETARIAL | 01/01/2006 | 4 | | 1,397.76 | | | | 897.76 | 500.00 |
| 19016 | PANEL | 01/01/2006 | 4 | | 6,935.97 | | | | 6,435.97 | 500.00 |
| 1902 | ESCRITORIO HAYA | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 19021 | PANEL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19022 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 6,935.97 | | | | 6,435.97 | 500.00 |
| 19027 | ARCHIVO MOD 3GV CREMA | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19031 | SILLA VISITAS SIN BRAZO | 01/01/2006 | 4 | | 4,356.30 | | | | 3,856.30 | 500.00 |
| 19036 | ARCHIVO | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19037 | ARCHIVO MOD. 3 GV CREMA | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19038 | PANEL | 01/01/2006 | 4 | | 6,935.97 | | | | 6,435.97 | 500.00 |
| 19039 | PANEL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19040 | TOPE CON PORTA TECLADO | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 19043 | ARCHIVO DE 3 | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 19047 | ARCHIVO METAL 4 GAVETAS | 13/01/2006 | 4 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 19048 | GABINETE | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19049 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 1905 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 19050 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19053 | SILLA DE VISITA | 01/01/2006 | 4 | | 2,013.96 | | | | 1,513.96 | 500.00 |
| 19055 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19060 | PANEL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19064 | GABINETE AEREO COLOR HAYA | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19070 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 6,935.97 | | | | 6,435.97 | 500.00 |
| 19071 | SILLA DE VISITA | 01/01/2006 | 4 | | 1,397.76 | | | | 897.76 | 500.00 |
| 19073 | ARCHIVO DE METAL 3 GAVETAS | 21/04/2006 | 4 | | 2,624.00 | | | | 2,124.00 | 500.00 |
| 19077 | SILLON EJECUTIVO | 04/12/2007 | 4 | | 16,542.52 | | | | 16,042.52 | 500.00 |
| 19082 | PANEL MARCO DE METAL | 25/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19086 | MESA PARA COMP. COLOR HAYA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19087 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 6,935.97 | | | | 6,435.97 | 500.00 |
| 19093 | SILLON EJECUTIVO NEGRO EN PIEL RECLINABLE | 03/08/2007 | 4 | | 17,622.72 | | | | 17,122.72 | 500.00 |
| 19096 | CALCULADORA SHAP PIII | 23/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 19097 | AIRE ACONDICIONADO | 27/06/2007 | 4 | | 27,500.00 | 21,980.03 | | 458.78 | 36,175.56 | 13,304.47 |
| 19098 | CORTINAS HORIZONTALES VENECIANAS | 27/05/2005 | 4 | | 7,969.20 | | | | 7,469.20 | 500.00 |
| 19104 | PANEL MARCO EN METAL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19105 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 19110 | GABINETE | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19112 | ESCRITORIO MOD. COLOR HAYA | 01/01/2006 | 4 | | 9,806.16 | | | | 9,306.16 | 500.00 |
| 19113 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19114 | SILLA EN PIEL DE VISITA | 01/01/2006 | 4 | | 4,789.98 | | | | 4,289.98 | 500.00 |
| 19121 | CORTINAS HORIZONTALES VENECIANAS | 27/05/2005 | 4 | | 7,969.20 | | | | 7,469.20 | 500.00 |
| 19122 | ARMARIO | 27/08/2007 | 4 | | 7,200.00 | | | | 6,700.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19125 | ARCHIVO MOD. 3GV COLOR CREMA | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19126 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 6,935.97 | | | | 6,435.97 | 500.00 |
| 19128 | ARMARIO | 27/08/2007 | 4 | | 7,200.00 | | | | 6,700.00 | 500.00 |
| 19129 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19139 | GABINETE AEREO COLOR HAYA | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19141 | SILLA EN PIEL DE VISITA | 01/01/2006 | 4 | | 4,789.98 | | | | 4,289.98 | 500.00 |
| 19146 | ABANICO | 31/05/2006 | 4 | | 3,200.00 | | | | 2,700.00 | 500.00 |
| 19149 | TOPE CON PORTA TECLADO | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 19152 | GABINETE | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19153 | ARCHIVO MOD. 3 GVAVETA NEGRO | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19155 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 19156 | GABINETE | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19157 | PANEL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19158 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 6,935.97 | | | | 6,435.97 | 500.00 |
| 19160 | SILLON EJECUTIVO EN PIEL CON BRAZO | 04/12/2007 | 4 | | 16,542.52 | | | | 16,042.52 | 500.00 |
| 19161 | ARMARIO | 27/08/2007 | 4 | | 7,200.00 | | | | 6,700.00 | 500.00 |
| 19162 | ARCHIVO DE MADERA 3 GV | 16/01/2006 | 4 | | 3,445.00 | | | | 2,945.00 | 500.00 |
| 19169 | ARCHIVO DE 3GV CREMA | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 1917 | ARCHIVO METAL 4 GAVETAS | 01/06/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19173 | BEBEDERO DAEWOO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 19180 | GABINETE AEREO COLOR HAYA | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19182 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19185 | AIRE ACONDICIONADO | 02/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19186 | TOPE CON PORTA TECLADO CLOR HAYA | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 1919 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 5,995.00 | | | | 5,495.00 | 500.00 |
| 19192 | ARCHIVO DE METAL 2 GAVETAS | 19/11/2006 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 19194 | ARCHIVO DE METAL 4GV | 13/01/2006 | 4 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 19195 | ARMARIO | 27/08/2007 | 4 | | 7,200.00 | | | | 6,700.00 | 500.00 |
| 19198 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19205 | ARCHIVO | 01/06/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19209 | CORTINAS HORIZONTALES VENECIANAS | 27/03/2005 | 4 | | 7,969.20 | | | | 7,469.20 | 500.00 |
| 19210 | TOPE CON PORTA TECLADO | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 19211 | GABINETE | 01/01/2006 | 4 | | 10,422.52 | | | | 9,922.52 | 500.00 |
| 19215 | TOPE CON PORTA TECLADO CLOR HAYA | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 19220 | ARCHIVO DE 4GV | 13/01/2006 | 4 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 19225 | ARCHIVO MODULAR DE 2 GAVETAS | 03/08/2006 | 4 | | 3,058.00 | | | | 2,558.00 | 500.00 |
| 19226 | CALCULADORA SHARP PIII | 06/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 19227 | PANEL | 01/01/2006 | 4 | | 6,935.95 | | | | 6,435.95 | 500.00 |
| 19228 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19229 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 6,935.97 | | | | 6,435.97 | 500.00 |
| 19230 | ARCHIVO MOD. 3GV | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19235 | CALCULADORA CANON MP41DHII | 16/10/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 19237 | SILLA DE VISITA | 18/07/2007 | 4 | | 1,084.13 | | | | 584.13 | 500.00 |
| 19239 | SILLA SEMI-EJECUTIVA | 18/07/2007 | 4 | | 4,411.72 | | | | 3,911.72 | 500.00 |
| 19240 | HILERA DE 3 UNIDADES | 18/07/2007 | 4 | | 5,428.80 | | | | 4,928.80 | 500.00 |
| 19241 | ESCRITORIO TIPO L COLOR HAYA | 18/07/2007 | 4 | | 9,558.40 | | | | 9,058.40 | 500.00 |
| 19242 | ESCRITORIO TIPO L | 18/07/2007 | 4 | | 9,558.40 | | | | 9,058.40 | 500.00 |
| 19243 | SILLA OPERACIONAL INFINITI | 03/07/2007 | 4 | | 3,911.97 | | | | 3,411.97 | 500.00 |
| 19246 | SILLA | 30/06/2005 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 19247 | SILLA DE VISITA | 18/07/2007 | 4 | | 1,084.13 | | | | 584.13 | 500.00 |
| 19252 | CAUMTER | 30/06/2002 | 4 | | 11,890.00 | | | | 11,390.00 | 500.00 |
| 19255 | SILLON EJECUTIVO | 18/07/2007 | 4 | | 5,814.27 | | | | 5,314.27 | 500.00 |
| 19256 | NEVERA EJECUTIVA | 20/07/2007 | 4 | | 8,044.60 | | | | 7,544.60 | 500.00 |
| 19260 | ESCRITORIO TIPO L CON ARCHIVO | 18/07/2007 | 4 | | 12,156.80 | | | | 11,656.80 | 500.00 |
| 19264 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19266 | ESCRITORIO TIPO L CON ARCHIVO | 18/07/2007 | 4 | | 12,156.80 | | | | 11,656.80 | 500.00 |
| 19268 | ESCRITORIO TIPO L CON ARCHIVO | 18/07/2007 | 4 | | 12,156.80 | | | | 11,656.80 | 500.00 |
| 19269 | SILLA GIRATORIA | 01/09/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 19271 | ARCHIVO DE 2GV | 30/06/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 19272 | ESCRITORIO/METAL | 01/07/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |



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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 19275 | ARMARIO | 30/06/2005 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 19277 | SILLA DE VISISTA | 18/07/2007 | 4 | | 1,084.13 | | | | 584.13 | 500.00 |
| 19278 | CALCULADORA | 30/06/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 19280 | SILLA DE VISITA | 18/07/2007 | 4 | | 1,084.13 | | | | 584.13 | 500.00 |
| 19284 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19285 | CAJA FUERTE | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19288 | ABANICO DE TECHO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 19289 | ANAQUEL | 31/12/2003 | 4 | | 102,629.36 | | | | 102,129.36 | 500.00 |
| 19290 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19293 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 19294 | ESCRITORIO EN FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19295 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 193 | SILLON EJECUTIVO EN PIEL, RECLINABLE Y CON BRAZOS | 19/02/2008 | 4 | | 9,047.10 | | | | 8,547.10 | 500.00 |
| 19300 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19301 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19305 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19308 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 1931 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19310 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | 11,033.00 | | 235.37 | 41,559.81 | 8,473.19 |
| 19311 | ESCRITORIO EN METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19313 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19316 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 19318 | COUNTER | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19320 | COUNTERS | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19321 | ANAQUEL | 31/12/2003 | 4 | | 51,314.68 | | | | 50,814.68 | 500.00 |
| 19325 | ARCHIVO DE 2 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 19327 | ESCRITORIO MODULAR TIPO L | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19331 | SILLA OPERACIONAL C/B | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 19333 | ESCRITORIO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19335 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19336 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 19338 | SILLA DE VISITA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 19339 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 19340 | ABANICO DE TECHO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 19341 | ARCHIVO MODULAR DE 3 GAVETA NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 19343 | COUNTERS | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19344 | ESCRITORIO EN FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19345 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19347 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19349 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19351 | ANAQUEL | 31/12/2003 | 4 | | 89,800.69 | | | | 89,300.69 | 500.00 |
| 19352 | COUNTERS | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19353 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19356 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19357 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19358 | ESCRITORIO FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19359 | MESA CON TOPE DE CRISTAL | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 19360 | ABANICO DE TECHO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 19362 | ARCHIVO | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 19364 | COUNTERS | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19365 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19370 | ANAQUEL | 31/12/2005 | 4 | | 12,828.67 | | | | 12,328.67 | 500.00 |
| 19371 | COUNTER | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19372 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 19374 | ESCRITORIO EN FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19376 | HIELERA DE 4 SILLAS | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 19379 | ANAQUEL | 31/12/2005 | 4 | | 12,828.67 | | | | 12,328.67 | 500.00 |
| 19380 | ANAQUEL | 31/12/2003 | 4 | | 89,800.69 | | | | 89,300.69 | 500.00 |
| 19384 | ANAQUEL | 31/12/2003 | 4 | | 89,800.69 | | | | 89,300.69 | 500.00 |
| 19385 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19389 | CREDENZA | 30/06/2002 | 4 | | 18,000.00 | | | | 17,500.00 | 500.00 |
| 19391 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 19393 | SOLLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 19396 | COUNTERS | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19397 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 19398 | MESA | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 19401 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19402 | ANAQUEL | 31/12/2003 | 4 | | 89,800.69 | | | | 89,300.69 | 500.00 |
| 19403 | COUNTER | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19405 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19406 | COUNTERS | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19407 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19408 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 19415 | MESITA | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 19416 | ARCHIVO MODULAR NEGRO DE 3 GAVETA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 19417 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19418 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19420 | ESCRITORIO TIPO L COLOR HAYA | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 19421 | CREDENZA | 30/06/2002 | 4 | | 12,500.00 | | | | 12,000.00 | 500.00 |
| 19422 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19423 | ESCRITORIO GERENCIAL TIPO L COLOR MARRON | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 19424 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19427 | COUNTERS | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19430 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19431 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 19434 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19437 | COUNTERS | 31/12/2006 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19438 | COUNTERR | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19439 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19440 | COUNTER | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |

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|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19441 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 19444 | COUNTERS | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19447 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19448 | SILLA GIRATORIA | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 19450 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 19452 | PORTA TRAJE | 30/06/2002 | 4 | | 4,600.00 | | | | 4,100.00 | 500.00 |
| 19457 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19458 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 19460 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 19461 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19462 | COUNTER | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19463 | ARCHIVO DE 4GV | 22/10/2007 | 4 | | 5,151.16 | | | | 4,651.16 | 500.00 |
| 19469 | SILLA CON BRAZO | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 19470 | COUNTERS | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19477 | ABANICO DE TECHO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 19479 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19480 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19484 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19485 | ARCHIVO DE 3GV | 22/10/2007 | 4 | | 5,151.16 | | | | 4,651.16 | 500.00 |
| 1949 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 19494 | ESCRITORIO EN FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19499 | CALCULADORA | 22/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 19501 | SILLON EJECUTIVO | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 19504 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19506 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19507 | ANAQUEL | 31/12/2003 | 4 | | 76,972.02 | | | | 76,472.02 | 500.00 |
| 19508 | ANAQUEL | 31/12/2003 | 4 | | 25,657.34 | | | | 25,157.34 | 500.00 |
| 19509 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19510 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 19512 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 19513 | ESCRITORIO FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19516 | ANAQUEL | 31/12/2003 | 4 | | 89,800.69 | | | | 89,300.69 | 500.00 |
| 19518 | ESCRITORIO FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19519 | ESCRITORIO EN CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19520 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 19521 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19526 | COUNTERS | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19529 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19530 | COUNTERS | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19531 | COUNTERS | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19534 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 19535 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19537 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19539 | COUNTER | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 1954 | MESA EN PINO | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 19542 | ANAQUEL | 31/12/2003 | 4 | | 102,629.36 | | | | 102,129.36 | 500.00 |
| 19544 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19546 | ANAQUEL | 31/12/2003 | 4 | | 89,800.69 | | | | 89,300.69 | 500.00 |
| 19547 | ANAQUEL | 31/12/2003 | 4 | | 76,972.02 | | | | 76,472.02 | 500.00 |
| 19548 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19549 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19553 | SOFA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 19555 | COUNTER | 17/10/2005 | 4 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19559 | SILLA SECRETARIAL | 01/01/2006 | 4 | | 1,397.76 | | | | 897.76 | 500.00 |
| 19560 | TOPE CON TECLADO | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 19562 | GABINETE COLOR HAYA | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19564 | ARCHIVO | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19565 | ARCHIVO | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19566 | ARCHIVO DE 3 GAVETAS | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19568 | TOPE CON PORTA TECLADO COLOR HAYA | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |



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|--------|------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19569 | ARCHIVO MOD. 3 GV. NEGRO | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19570 | SILLA DE VISITA CON BRAZO | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19571 | NEVERA EJECUTIVA DAIWA | 12/10/2007 | 4 | | 9,046.00 | | | | 8,546.00 | 500.00 |
| 19572 | GABINETE COLOR HAYA | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19577 | GABINETE AEREO COLOR HAYA | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19578 | GAVINETE AEREO COLOR HAYA | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19580 | TOPE CON PORTA TECLADO COLOR HAYA | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 19581 | TOPE CON PORTA TECLADO COLOR HAYA | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 19585 | ESCRITORIO TIPO L CON ARCHIVO 3 GV | 26/11/2007 | 4 | | 6,433.22 | | | | 5,933.22 | 500.00 |
| 19587 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19597 | ABANICO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 19599 | NEVERA EJECUTIVA GE | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 19608 | NEVERA EJECUTIVA DAIWA | 28/11/2007 | 4 | | 9,048.00 | | | | 8,548.00 | 500.00 |
| 19609 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 19611 | SILLA EJECUTIVA | 30/06/2005 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 19613 | MESA PARA PC | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19617 | MESA PARA PC | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19621 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19624 | CALCULADORA | 01/06/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 19626 | MESA CON TOPE DE CRISTAL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 19630 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19631 | MESA PARA PC | 30/06/2005 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 19634 | PORTA TRAJE | 30/06/2002 | 4 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 19638 | MESA PEGABLE | 30/06/2005 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 19644 | MESA PARA PC | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19649 | ARCHIVO DE METAL 4 GV | 01/07/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 19653 | MAQUINA DE ESCRIBIR ELECT. | 30/06/2005 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 19658 | PERFORADORA | 27/11/2007 | 4 | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 19660 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 19663 | ARCHIVO | 01/07/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19666 | SOFA PARA 2 PERSONAS | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 19667 | GABINETE | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19668 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19669 | PANEL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 1967 | ABANICO DE TECHO KDK | 06/07/2005 | 4 | | 1,482.00 | | | | 982.00 | 500.00 |
| 19673 | ARCHIVO MOD. 3GV COLOR CREMA | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19674 | ARCHIVO DE MADERA 3GV | 02/01/2006 | 4 | | 3,445.00 | | | | 2,945.00 | 500.00 |
| 19675 | GABINETE | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19676 | TOPE CON PORTA TECLADO CLOR HAYA | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19677 | SILLA SECRETARIAL | 01/01/2006 | 4 | | 1,397.76 | | | | 897.76 | 500.00 |
| 19678 | SILLA DE VISITA | 01/01/2006 | 4 | | 2,013.96 | | | | 1,513.96 | 500.00 |
| 19680 | ARCHIVO MOD. 3GV COLOR CREMA | 01/01/2006 | 4 | | 1,397.76 | | | | 897.76 | 500.00 |
| 19681 | TOPE CON PORTA TECLADO CLOR HAYA | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 19682 | ABANICO KDK PARED | 03/01/2006 | 4 | | 1,265.00 | | | | 765.00 | 500.00 |
| 19684 | ARCHIVO MOD. COLOR NEGRO 3GV | 01/01/2006 | 4 | | 5,100.00 | | | | 4,600.00 | 500.00 |
| 19685 | PANEL | 01/01/2006 | 4 | | 6,935.97 | | | | 6,435.97 | 500.00 |
| 19686 | PANEL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19689 | TOPE CON PORTA TECLADO CLOR HAYA | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 19690 | ARCHIVO | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19692 | ARCHIVO | 01/01/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19693 | ARCHIVO DE 2 GAVETAS | 02/01/2006 | 4 | | 3,328.00 | | | | 2,828.00 | 500.00 |
| 19695 | PANEL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19697 | GABINETE | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19698 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19699 | TOPE CON PORTA TECLADO CLOR HAYA | 01/01/2006 | 4 | | 1,261.96 | | | | 761.96 | 500.00 |
| 19700 | PANEL MARCO DE METAL | 01/01/2006 | 4 | | 4,897.27 | | | | 4,397.27 | 500.00 |
| 19701 | ESCRITORIO TIPO L CLOR HAYA | 01/01/2006 | 4 | | 9,806.16 | | | | 9,306.16 | 500.00 |
| 19702 | GABINETE | 01/01/2006 | 4 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19703 | PANEL | 01/01/2006 | 4 | | 6,935.97 | | | | 6,435.97 | 500.00 |
| 19705 | TELEVISOR SONY | 07/08/2007 | 4 | | 16,123.15 | | | | 15,623.15 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19714 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 19715 | ARCHIVO DE METAL 3GV | 14/11/2006 | 4 | | 3,438.24 | | | | 2,938.24 | 500.00 |
| 19716 | SOFA 2 PERSONAS EN TELA NEGRO | 30/06/2002 | 4 | | 6,000.00 | | | | 5,500.00 | 500.00 |
| 19731 | ARCHIVO DE 4 GAVETAS | 29/08/2007 | 4 | | 5,809.05 | | | | 5,309.05 | 500.00 |
| 19735 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 19736 | SILLA SIN BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 19738 | CREDENZA CAOBA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 19741 | SOFA EN TELA AZUL | 30/06/2002 | 4 | | 6,000.00 | | | | 5,500.00 | 500.00 |
| 19742 | SILLA CAJERO | 14/11/2006 | 4 | | 2,795.83 | | | | 2,295.83 | 500.00 |
| 1975 | CALCULADORA | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 19750 | SILLA CAJERO | 14/11/2006 | 4 | | 2,795.83 | | | | 2,295.83 | 500.00 |
| 19751 | SILLON EJECUTIVO | 25/09/2007 | 4 | | 7,688.48 | | | | 7,188.48 | 500.00 |
| 19756 | ESCRITORIO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19757 | ARCHIVO DE METAL 3 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 1976 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 19765 | SILLON SEMI-EJECUTIVO | 20/02/2007 | 4 | | 2,691.20 | | | | 2,191.20 | 500.00 |
| 19769 | CALCULADORA CANON | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 19773 | SILLA SIN BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 19777 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 1978 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 19780 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 15,000.00 | 34,395.01 | | 712.14 | 32,303.53 | 17,091.48 |
| 19784 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19786 | PORTA TRAJE DE CAOBA | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 19790 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 19796 | ARCHIVO DE METAL 3GV | 21/09/2005 | 4 | | 3,725.00 | | | | 3,225.00 | 500.00 |
| 19798 | MESA DE PC TIPO TORRE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19801 | MESA PARA PC | 01/12/2004 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19802 | HILERA DE 3 SILLAS | 01/01/2006 | 4 | | 4,297.00 | | | | 3,797.00 | 500.00 |
| 19803 | ESCRITORIO | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 19807 | SILLA CAJERO | 14/11/2006 | 4 | | 2,795.83 | | | | 2,295.83 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19808 | ARCHIVO DE 2 GAVETAS | 24/08/2006 | 4 | | 3,536.00 | | | | 3,036.00 | 500.00 |
| 19813 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 19814 | ARCHIVO DE 4 GAVETAS | 29/08/2007 | 4 | | 5,809.05 | | | | 5,309.05 | 500.00 |
| 19815 | MESA PLASTICA Y METAL PLEGABLE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 19817 | ARCHIVO MOD. DE 3 GAVETAS | 29/08/2007 | 4 | | 3,573.96 | | | | 3,073.96 | 500.00 |
| 19818 | SILLA SIN BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 1982 | SILLA SEMI EJECUTIVA EN PIEL | 30/06/2002 | 4 | | 3,490.90 | | | | 2,990.90 | 500.00 |
| 19820 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19826 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 19833 | ARCHIVO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 19835 | ARCHIVO DE 2 GAVETAS | 24/08/2006 | 4 | | 3,536.00 | | | | 3,036.00 | 500.00 |
| 19839 | CREDENZA EN CAOBA | 30/06/2002 | 4 | | 18,000.00 | | | | 17,500.00 | 500.00 |
| 19840 | ARCHIVO DE METAL 4GV | 15/02/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 19841 | SILLA SIN BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 19847 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 19849 | ARCHIVO DE 2 GAVETA | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 19852 | SILLA SIN BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 19855 | ARCHIVO EN METAL DE 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19857 | ARCHIVO DE 4 GAVETAS | 14/11/2006 | 4 | | 5,881.20 | | | | 5,381.20 | 500.00 |
| 19858 | EXTINTOR DE 20 LIBRA | 24/11/2006 | 4 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 19862 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19863 | ARCHIVO DE 4 GAVETAS | 14/11/2006 | 4 | | 5,881.20 | | | | 5,381.20 | 500.00 |
| 19873 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 19874 | SILLA VISITA COLOR NEGRO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 19878 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19879 | SILLA SEMI-EJECUTIVA | 29/08/2007 | 4 | | 3,155.20 | | | | 2,655.20 | 500.00 |
| 19886 | ARCHIVO DE 4 GAVETAS | 14/11/2006 | 4 | | 5,881.20 | | | | 5,381.20 | 500.00 |
| 19887 | HILERA DE 4 SILLAS | 01/01/2006 | 4 | | 4,297.00 | | | | 3,797.00 | 500.00 |
| 19888 | ARCHIVO DE 5 GAVETA EN METAL | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1989 | ESCRITORIO MOD. EN L COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19904 | SILLA SIN BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 19905 | SILLON SEMI-EJECUTIVO | 20/02/2007 | 4 | | 2,691.20 | | | | 2,191.20 | 500.00 |
| 19907 | ARCHIVO DE 2 GAVETAS | 29/08/2007 | 4 | | 3,451.99 | | | | 2,951.99 | 500.00 |
| 19913 | SILLA SEC. CON BRAZO | 01/01/2006 | 4 | | 4,297.00 | | | | 3,797.00 | 500.00 |
| 19922 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 19927 | ARCHIVO MOD. 3GV | 01/08/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 19929 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19949 | SILLA SIN BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 19952 | MESA PARA IMPRESORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19961 | SILLA SIN BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 19962 | ESCRITORIO MODULAR | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 19964 | MESA/IMPRESORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19973 | SILLA SIN BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 19975 | CALCULADORA SHARP | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 19976 | ARCHIVO | 15/02/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 19977 | ARCHIVO DE 5 GAVETA EN METAL | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19982 | ARCHIVO DE METAL 2 GAVETAS | 24/08/2006 | 4 | | 3,536.00 | | | | 3,036.00 | 500.00 |
| 19984 | SILLA SIN BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 19991 | HILERA DE 4 SILLAS | 01/01/2006 | 4 | | 4,297.00 | | | | 3,797.00 | 500.00 |
| 19996 | MESA/COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19997 | ARCHIVO DE 4 GAVETAS | 29/08/2007 | 4 | | 5,809.05 | | | | 5,309.05 | 500.00 |
| 2 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 20 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 20000 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 20003 | ARCHIVO DE METAL 2GV | 15/02/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 20005 | ARCHIVO EN METAL DE 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 20006 | ARCHIVO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 20015 | ARCHIVO DE 4 GAVETAS | 29/08/2007 | 4 | | 5,809.05 | | | | 5,309.05 | 500.00 |
| 20019 | HILERA DE 4 | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20022 | ARCHIVO MOD. 3 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 20026 | MOSTRADOR | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 2004 | EXTRATOR DE AIRE KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 20040 | PANEL 70X105 | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20041 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20042 | TOPE TIPO L CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20043 | PANEL 45X105 | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 20044 | SILLA SECRETARIAL | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20045 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20046 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20047 | TOPE L CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20049 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20050 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20051 | PANEL 80X105 | 25/01/2007 | 4 | | 5,914.76 | | | | 5,414.76 | 500.00 |
| 20052 | SILLA SECRETARIAL | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20053 | PANEL 105X120 | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20056 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20057 | ARCHIVO MODULAR | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20058 | ARCHIVO MODULAR | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20059 | SILLA SECRETARIAL | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20060 | PANEL | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 20061 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20062 | TOPE L CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20063 | PANEL | 25/01/2007 | 4 | | 5,914.76 | | | | 5,414.76 | 500.00 |
| 20065 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20066 | PANEL | 25/01/2007 | 4 | | 5,914.76 | | | | 5,414.76 | 500.00 |
| 20068 | PANEL 70X105 | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20069 | ARCHIVO M | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20070 | ARCHIVO MODULAR | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20071 | PANEL | 25/01/2007 | 4 | | 5,914.76 | | | | 5,414.76 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 20072 | CORTINA | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 20074 | TOPE L CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.76 | | | | 2,856.76 | 500.00 |
| 20076 | SILLA SECRETARIAL | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20078 | ARCHIVO | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20080 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20081 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20083 | SILLA SECRETARIAL | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20084 | SILLA SECRETARIAL | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20086 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20087 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20088 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20091 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20093 | ARCHIVO DE 3 GAVETAS | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20094 | PANEL 70X105 | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20095 | PANEL | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 20096 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20097 | PANEL CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20099 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20100 | PANEL | 25/01/2007 | 4 | | 5,914.76 | | | | 5,414.76 | 500.00 |
| 20101 | PANEL | 25/01/2007 | 4 | | 9,302.76 | | | | 8,802.76 | 500.00 |
| 20102 | PANEL | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 20104 | PANEL 80X105 | 25/01/2007 | 4 | | 5,914.76 | | | | 5,414.76 | 500.00 |
| 20105 | SILLA SECRETARIAL | 01/02/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 20106 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20107 | PANEL 45X105 | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 20108 | TOPE L CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20109 | ARCHIVO MODULAR | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20110 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20111 | ARCHIVO MODULAR | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20112 | TOPE TIPO L CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20113 | PANEL | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 20115 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20116 | ARCHIVO MODULAR DE 3 GAVETAS | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20117 | TOPE CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20118 | ARCHIVO MODULAR | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20119 | TOPE CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20120 | PANEL | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 20121 | PANEL 70X105 | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20122 | ARCHIVO MODULAR | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20123 | PANEL 120X105 | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20124 | SILLA SECRETARIAL | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20126 | SILLA SECRETARIAL GIRATORIA | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20127 | TOPE L CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20128 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20129 | SILLA SECRETARIAL | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20130 | PANEL | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 20131 | TOPE L CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20132 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20133 | ARCHIVO DE 4 GAV. | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 20134 | ABANICO DE PEDESTAL | 30/06/2002 | 4 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 20138 | ARCHIVO | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 2014 | CAUMTER CURVO | 01/02/2005 | 4 | | 12,187.64 | | | | 11,687.64 | 500.00 |
| 20140 | ARCHIVO DE 4 GAVETAS | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 20143 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 20146 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 2016 | CAUMTER | 01/02/2005 | 4 | | 12,187.64 | | | | 11,687.64 | 500.00 |
| 20162 | ARCHIVO DE METAL 4 GAVETAS | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 20166 | ARCHIVO 3 GAV. | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 20167 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 27,999.99 | | | | 27,499.99 | 500.00 |
| 20168 | CAJA FUERTE | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 2017 | ARCHIVO MOD. COLOR NEGRO 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 20172 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 20178 | SILLA OPERACIONALES | 23/10/2007 | 4 | | 7,274.59 | | | | 6,774.59 | 500.00 |
| 20179 | CALCULADORA CANON | 30/06/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 20180 | ESCRITORIO METAL FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20181 | BEBEDERO | 01/05/2003 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 20182 | SILLA OPERACIONALES | 23/10/2007 | 4 | | 7,274.59 | | | | 6,774.59 | 500.00 |
| 20185 | ARCHIVO | 01/05/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 20187 | SILLA OPERACIONALES C/B | 23/10/2007 | 4 | | 7,274.59 | | | | 6,774.59 | 500.00 |
| 20188 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20189 | CALCULADORA | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 20190 | CALCULADORA | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 20191 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 20197 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20204 | SILLA OPERACIONALES | 23/10/2007 | 4 | | 7,274.59 | | | | 6,774.59 | 500.00 |
| 20205 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 20206 | GABINETE | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 20209 | ARCHIVO | 01/05/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 20211 | MESA | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 20212 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 20218 | SILLA OPERACIONALES | 23/10/2007 | 4 | | 7,274.59 | | | | 6,774.59 | 500.00 |
| 20224 | ARCHIVO DE 4 GAVETAS | 01/05/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 20225 | MESA | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 20226 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 20230 | BEBEDERO | 24/11/2006 | 4 | | 3,352.40 | | | | 2,852.40 | 500.00 |
| 20236 | ESCRITORIO EN L | 01/03/2005 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20237 | CORTINA HORIZONTAL | 01/03/2005 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 20238 | PANEL | 01/03/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 20244 | TOPE | 01/03/2005 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 20246 | ARCHIVO DE 4 GAVETAS | 01/01/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20248 | CAMARA DIGITAL | 15/06/2007 | 4 | | 9,225.48 | | | | 8,725.48 | 500.00 |
| 20250 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 20251 | ARCHIVO DE 4 GAVETAS EN METAL | 01/03/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 20253 | ARCHIVO DE 4 GAVETAS | 01/02/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 20256 | SILLA SIN BRAZO | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 20258 | ARCHIVO MODULAR 2 GAVETAS | 01/02/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 20259 | ARCHIVO DE METAL GRIS 4GV | 01/03/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 20261 | SILLA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 20268 | MESA | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 2027 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 20272 | PORTA TRAJE CAOBA | 01/08/2004 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 20275 | AIRE ACONDICIONADO | 01/03/2005 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 20276 | MESA PARA COMPUTADORA | 01/03/2005 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 20279 | ARCHIVO | 01/04/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 20280 | AIRE ACONDICIONADO SPLIT12000BTU | 25/10/2006 | 4 | | 79,605.00 | 34,149.97 | | 707.14 | 101,026.36 | 12,728.61 |
| 20282 | BEBEDERO DAIWA | 30/03/2007 | 4 | | 6,061.00 | | | | 5,561.00 | 500.00 |
| 20284 | ESCRITORIO CON ARCHIVO DE 3GV COLOR HAYA | 21/08/2006 | 4 | | 12,064.00 | | | | 11,564.00 | 500.00 |
| 20287 | CREDENZA 2 PUERTAS | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 20288 | ESCRITORIO CON ARCHIVO DE 3 GAVETAS | 21/08/2006 | 4 | | 12,064.00 | | | | 11,564.00 | 500.00 |
| 2029 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 20290 | BEBEDERO AMERICAN | 05/10/2007 | 4 | | 5,823.20 | | | | 5,323.20 | 500.00 |
| 20292 | SILLA SEMI EJECUTIVA | 30/06/2002 | 4 | | 3,490.90 | | | | 2,990.90 | 500.00 |
| 20294 | ESCRITORIO MO. COLOR HAYA | 21/08/2006 | 4 | | 12,064.00 | | | | 11,564.00 | 500.00 |
| 20296 | ESCRITORIO CON ARCHIVO DE 3 GAVETAS | 24/08/2006 | 4 | | 12,528.00 | | | | 12,028.00 | 500.00 |
| 20299 | ARCHIVO DE 2 GAVETAS | 25/09/2006 | 4 | | 2,035.00 | | | | 1,535.00 | 500.00 |
| 20302 | AIRE ACONDICIONADO | 22/05/2006 | 4 | | 89,328.00 | 35,094.90 | | 726.42 | 101,177.30 | 23,245.60 |
| 20323 | MESA PLASTICA | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 20334 | MESA CONFERENCIA EN CAOBA | 30/06/2002 | 4 | | 80,000.00 | | | | 79,500.00 | 500.00 |
| 20336 | MESA PLASTICA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20342 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 20344 | RADIO | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 20354 | CREDENZA DE CAOBA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 20359 | CORTINAS 41X80 ROLER | 15/05/2007 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 20363 | MESA DE ENTRENAMIENTOS | 30/06/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20364 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20365 | CORTINAS 80X103 | 15/05/2007 | 4 | | 5,551.97 | | | | 5,051.97 | 500.00 |
| 20367 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 2037 | ARCHIVO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 20371 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20376 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20381 | MESA DE ENTRENAMIENTOS | 30/06/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20384 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20385 | SILLA VISITA | 08/03/2007 | 4 | | 5,768.19 | | | | 5,268.19 | 500.00 |
| 20388 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20389 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20392 | AIRE ACONDICIONADO SPLIT 60000BTU | 09/12/2005 | 4 | | 66,655.77 | | | | 66,155.77 | 500.00 |
| 20393 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20395 | CORTINAS 80X103 | 15/05/2007 | 4 | | 5,551.97 | | | | 5,051.97 | 500.00 |
| 20396 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20397 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20399 | CORTINAS 41X80 | 15/05/2007 | 4 | | 2,500.00 | 12,481.60 | | | 14,481.60 | 500.00 |
| 20402 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20404 | CORTINAS 80X103 | 30/06/2007 | 4 | | 5,551.97 | | | | 5,051.97 | 500.00 |
| 20412 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20413 | CORTINAS 41X80 | 15/05/2007 | 4 | | 2,500.00 | 12,481.60 | | | 14,481.60 | 500.00 |
| 20419 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20422 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20423 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20424 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20426 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20428 | MESA DE ENTRENAMIENTOS | 08/03/2007 | 4 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20432 | ARCHIVO DE 3GV | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 20435 | ARCHIVO DE METAL 4 GV | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 20438 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 20443 | ARCHIVO DE METAL 4 GV | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 20449 | ARCHIVO DE 4 GAVETA | 23/05/2006 | 4 | | 14,152.00 | | | | 13,652.00 | 500.00 |
| 20450 | ARCHIVO DE METAL 4 GV | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 20452 | SILLON GERENCIAL SEMI EJECUTIVO | 24/04/2007 | 4 | | 2,804.88 | | | | 2,304.88 | 500.00 |
| 20454 | ARCHIVO DE METAL 4 GV | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 20455 | ARCHIVO DE 4GV | 16/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 20457 | ARCHIVO DE 4GV | 16/02/2006 | 4 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 20458 | PANEL | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 20459 | SILLA SECRETARIAL | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20460 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20461 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20462 | TOPE L CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20463 | PANEL | 25/01/2007 | 4 | | 5,914.76 | | | | 5,414.76 | 500.00 |
| 20464 | PANEL TIPO L | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20465 | TOPE L CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20466 | CORTINA | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 20469 | ARCHIVO MODULAR | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20470 | ARCHIVO MODULAR | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20471 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20472 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20474 | PANEL | 25/01/2007 | 4 | | 9,302.76 | | | | 8,802.76 | 500.00 |
| 20475 | TOPE L CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20476 | CORTINA | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 20477 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20478 | ARCHIVO MODULAR | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 20479 | PANEL | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 20480 | ARCHIVO MODULAR | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20481 | CORTINA | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 20483 | PANEL | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 20484 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20485 | TOPE L CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20487 | SILLA SECRETARIAL | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20488 | SILLA SECRETARIAL | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20489 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20490 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20491 | PANEL | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 20492 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20493 | PANEL | 25/01/2007 | 4 | | 9,302.76 | | | | 8,802.76 | 500.00 |
| 20494 | ARCHIVO MODULAR | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20495 | PANEL | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 20496 | PANEL | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 20497 | PANEL | 25/01/2007 | 4 | | 5,914.76 | | | | 5,414.76 | 500.00 |
| 20499 | TOPE | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20500 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20501 | PANEL | 25/01/2007 | 4 | | 5,914.76 | | | | 5,414.76 | 500.00 |
| 20502 | SILLA SECRETARIAL | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20503 | CORTINA | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 20504 | PANEL | 25/01/2007 | 4 | | 5,733.96 | | | | 5,233.96 | 500.00 |
| 20505 | PANEL | 25/01/2007 | 4 | | 7,488.36 | | | | 6,988.36 | 500.00 |
| 20506 | CORTINA | 28/03/2007 | 4 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 20507 | SILLA SECRETARIAL GIRATORIA | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20508 | NEVERA EJE. | 13/06/2006 | 4 | | 7,430.00 | | | | 6,930.00 | 500.00 |
| 20509 | VERIFICADOR DE DINERO | 19/06/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 20510 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 20511 | ARCHIVO DE 3 GV | 06/03/2006 | 4 | | 3,596.00 | | | | 3,096.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20513 | AIRE ACONDICIONADO | 11/07/2006 | 4 | | 59,995.20 | | | | 59,495.20 | 500.00 |
| 20514 | ARCHIVO | 06/03/2006 | 4 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 20517 | ARCHIVO | 06/03/2006 | 4 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 20518 | ARCHIVO MOD. 3 GV NEGRO | 06/03/2006 | 4 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 20519 | ARCHIVO DE 4GV | 04/02/2006 | 4 | | 3,242.20 | | | | 2,742.20 | 500.00 |
| 20520 | ARCHIVO | 06/03/2006 | 4 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 20521 | ARCHIVO NEGRO DE 5 GAVETAS | 06/03/2006 | 4 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 20522 | ARCHIVO COLOR NEGRO DE 3 GAVETAS | 06/03/2006 | 4 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 20523 | VERIFICADOR DE DINERO | 19/06/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 20524 | ESCRITORIO MOD. COLOR GRIS | 06/03/2006 | 4 | | 5,336.00 | | | | 4,836.00 | 500.00 |
| 20525 | VERIFICADOR DE DINERO | 19/06/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 20526 | ARCHIVO | 06/03/2006 | 4 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 20527 | ARCHIVO 4 GAVETA | 06/03/2006 | 4 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 20529 | ARCHIVO DE 3GV | 06/03/2006 | 4 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 2053 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 20530 | PANEL | 25/01/2007 | 4 | | 7,488.00 | | | | 6,988.00 | 500.00 |
| 20531 | PANEL | 25/01/2007 | 4 | | 3,978.76 | | | | 3,478.76 | 500.00 |
| 20533 | TOPE CON PORTA TECLADO | 25/01/2007 | 4 | | 3,356.80 | | | | 2,856.80 | 500.00 |
| 20534 | ARCHIVO | 25/01/2007 | 4 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20535 | SILLA SECRETARIAL | 25/01/2007 | 4 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20539 | ARCHIVO DE 2 GAVETAS | 02/07/2007 | 4 | | 3,607.18 | | | | 3,107.18 | 500.00 |
| 20540 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 20542 | ARCHIVO DE 4 GAVETAS | 14/06/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 20543 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 20544 | ESCRITORIO MODULAR | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20545 | ANAQUEL DE 6 DIVIONES | 30/06/2002 | 4 | | 47,500.00 | | | | 47,000.00 | 500.00 |
| 20546 | ARCHIVO DE 4GV | 02/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 20547 | ANAQUEL | 01/01/2004 | 4 | | 9,263.00 | | | | 8,763.00 | 500.00 |
| 20548 | SILLON GERENCIAL SEMI EJECUTIVO | 24/04/2007 | 4 | | 2,804.88 | | | | 2,304.88 | 500.00 |
| 20549 | SILLA | 15/07/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20554 | CALCULADORA SHARP | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 20561 | ARCHIVO METAL 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 20569 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 20575 | ANAQUEL | 30/06/2002 | 4 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20576 | ARCHIVO DE 2 GAVETAS | 14/06/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 20577 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 20578 | SILLON GERENCIAL SEMI EJECUTIVO | 24/04/2007 | 4 | | 2,804.88 | | | | 2,304.88 | 500.00 |
| 2058 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 20582 | ARCHIVO DE 2 GAVETAS | 14/06/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 20584 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 2059 | MESA DE FORMICA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 20592 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 206 | LIBRERO PARA CREDENZA 63X36 COLOR MADERA OSCURO | 19/02/2008 | 4 | | 9,771.84 | | | | 9,271.84 | 500.00 |
| 20603 | ANAQUEL | 30/06/2002 | 4 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20606 | ANAQUEL DE 6 DIVICIONES | 30/06/2002 | 4 | | 47,500.00 | | | | 47,000.00 | 500.00 |
| 20612 | ANAQUEL | 30/06/2002 | 4 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20618 | ANAQUEL | 30/06/2002 | 4 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20622 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20623 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 20625 | ESCRITORIO DE CAOBA | 01/11/2004 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20632 | SILLON GERENCIAL SEMI EJECUTIVO | 24/04/2007 | 4 | | 2,804.88 | | | | 2,304.88 | 500.00 |
| 20633 | ANAQUEL DE 8 DIVICIONES | 30/06/2002 | 4 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20641 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 20642 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 20647 | ANAQUEL | 30/06/2002 | 4 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20651 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 20652 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 20655 | ESCRITORIO | 01/12/2004 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20656 | ANAQUEL | 30/06/2002 | 4 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20660 | SILLON GERENCIAL SEMI EJECUTIVO | 24/04/2007 | 4 | | 2,804.88 | | | | 2,304.88 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20673 | ANAQUEL | 01/01/2004 | 4 | | 9,263.00 | | | | 8,763.00 | 500.00 |
| 20674 | CALCULADORA SHARP | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 20675 | ARCHIVO DE 2 GAVETA | 02/07/2007 | 4 | | 3,607.18 | | | | 3,107.18 | 500.00 |
| 20679 | ARCHIVO METAL 4 GV | 01/05/2003 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 2068 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 20682 | NEVERA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 20685 | ARMARIO DE 2 PUERTA METAL | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 20688 | ANAQUEL | 01/01/2004 | 4 | | 9,263.00 | | | | 8,763.00 | 500.00 |
| 20689 | SILLON GERNCIAL SEMI EJECUTIVO | 24/04/2007 | 4 | | 2,804.88 | | | | 2,304.88 | 500.00 |
| 20690 | ARCHIVO DE METAL 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 20692 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 20694 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 20696 | SILLON GERENCIAL SEMI EJECUTIVA | 24/04/2007 | 4 | | 2,804.88 | | | | 2,304.88 | 500.00 |
| 20697 | AIRE ACONDICIONADO | 13/10/2006 | 4 | | 68,424.75 | | | | 67,924.75 | 500.00 |
| 20698 | ANAQUEL | 30/06/2002 | 4 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20702 | CALCULADORA SHARP | 27/06/2007 | 4 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 20706 | ARCHIVO DE 2 GAVETAS | 03/07/2007 | 4 | | 3,607.18 | | | | 3,107.18 | 500.00 |
| 20709 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 20713 | ARCHIVO DE 2 GAVETAS | 14/06/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 20716 | ESCRITORIO MODULAR GRIS CON GAVTAS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20717 | ANAQUEL | 30/06/2002 | 4 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20726 | CALCULADORA | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 20735 | ARMARIO 2 PUERTAS GRIS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 20737 | ANAQUEL | 30/06/2002 | 4 | | 38,000.00 | | | | 37,500.00 | 500.00 |
| 20740 | ESCRITORIO EN L COLOR CERESO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20741 | ESCRITORIO MOD. METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20742 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 20751 | ANAQUEL | 30/06/2002 | 4 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20753 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20756 | ANAQUEL | 30/06/2002 | 4 | | 85,500.00 | | | | 85,000.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20761 | ARMARIO 2 PUERTA | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 20765 | NEVERA EJECUTIVA | 30/06/2005 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 20769 | SOFA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 20771 | PORTA TRAJE CAOBA | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 20774 | AIRE ACONDICIONADO LENOX | 30/06/2005 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 20776 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 20778 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 20783 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 20790 | CREDENZA DE 3 PUERTA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 20798 | SOFA | 30/06/2002 | 4 | | 6,000.00 | | | | 5,500.00 | 500.00 |
| 20799 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 20802 | ARMARIO 2 PUERTA | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 20804 | MESA DE CONFERENCIA | 01/08/2005 | 4 | | 64,000.00 | | | | 63,500.00 | 500.00 |
| 20807 | ARCHIVO DE 2 GAVETAS | 17/08/2006 | 4 | | 9,516.48 | | | | 9,016.48 | 500.00 |
| 20809 | CREDENZA CAOBA | 01/04/2003 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 20811 | SILLA DE VISITA EN PIEL | 01/05/2005 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 20815 | CORTINA | 06/06/2004 | 4 | | 8,375.00 | | | | 7,875.00 | 500.00 |
| 20816 | MESA DE CAOBA | 01/04/2003 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 20817 | ARCHIVO DE METAL 4GV | 13/01/2006 | 4 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 20818 | SILLA EJECUTIVA DE PIEL | 10/02/2006 | 4 | | 9,159.20 | | | | 8,659.20 | 500.00 |
| 20820 | SILLON SEMI EJECUTIVO | 04/08/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 20824 | MESITA | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 20827 | PORTA TRAJE DE CAOBA | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 20831 | SILLA DE VISITA | 09/08/2003 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 20832 | SILLON EJECUTIVO DE PIEL | 10/02/2006 | 4 | | 10,820.00 | | | | 10,320.00 | 500.00 |
| 20833 | NEVERA | 15/04/2003 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 20837 | TELEVISOR | 01/05/2005 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 20840 | CREDENZA DE CAOBA | 12/08/2003 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 20842 | ESCRITORIO DE CAOBA | 12/08/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20843 | SILLA EJECUTIVA DE PIEL | 10/02/2006 | 4 | | 9,159.20 | | | | 8,659.20 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20844 | SILLA DE VISITA EN PIEL | 01/05/2005 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 20845 | ARCHIVO | 01/08/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 20850 | ARCHIVO DE CAOBA | 01/03/2006 | 4 | | 17,748.00 | | | | 17,248.00 | 500.00 |
| 20851 | BEBEDERO UNIVERSAL | 01/07/2003 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 20855 | AIRE ACONDICIONADO | 01/06/2005 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 20859 | ESCRITORIO DE CAOBA | 12/08/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20860 | MESA PARA COMPUTADORA | 01/08/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 20861 | TRITURADORA | 10/02/2006 | 4 | | 9,159.00 | | | | 8,659.00 | 500.00 |
| 20862 | MESA DE CAOBA | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 20865 | CORTINA | 05/06/2004 | 4 | | 8,375.00 | | | | 7,875.00 | 500.00 |
| 20867 | MESA REDONDA DE 4 SILLA | 01/08/2003 | 4 | | 60,000.00 | | | | 59,500.00 | 500.00 |
| 20873 | ARCHIVO DE 3 GAVETAS | 01/05/2005 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 20874 | ARCHIVO MOD. 3 GV | 18/08/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 20875 | ESCRITORIO TIPO L COLOR HAYA MOD. | 06/03/2006 | 4 | | 7,624.44 | | | | 7,124.44 | 500.00 |
| 20876 | ARCHIVO | 01/05/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 20878 | ARCHIVO | 30/06/2002 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 20884 | AIRE ACONDICIONADO LENNOX | 30/08/2007 | 4 | | 78,079.99 | 34,564.38 | | 715.60 | 86,167.19 | 26,477.18 |
| 20886 | SILLA GIRATORIA | 01/02/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 20891 | ARCHIVO | 30/06/2002 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 20899 | SILLA SECRETARIAL | 01/07/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 2090 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 20909 | SILLA GIRATORIA | 01/02/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 20910 | ARCHIVO DE 4GAVETAS | 15/01/2007 | 4 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 20912 | AIRE ACONDICIONADO PREMIER | 30/06/2005 | 4 | | 39,000.00 | 11,850.03 | | 252.04 | 46,565.28 | 4,284.75 |
| 20924 | TELEVISOR SANSUNG | 01/05/2003 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 20925 | ARCHIVO 2 GV | 01/08/2005 | 4 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 20926 | ARMARIO DE PUERTA | 12/12/2007 | 4 | | 7,830.00 | | | | 7,330.00 | 500.00 |
| 20927 | ARCHIVO DE 2 GAVETAS | 17/08/2006 | 4 | | 6,290.68 | | | | 5,790.68 | 500.00 |
| 2093 | TELEVISOR | 30/06/2002 | 4 | | 8,000.00 | | | | 7,500.00 | 500.00 |
| 20930 | REPIZA DE CAOBA | 03/06/2005 | 4 | | 5,208.52 | | | | 4,708.52 | 500.00 |



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Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 20932 | SILLA SECRETARIAL | 01/05/2003 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 20933 | BONBA DE AGUA | 01/07/2003 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 20934 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 20936 | ARCHIVO DE 2 GAVETAS | 15/04/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 20938 | AIRE ACONDICIONADO | 01/05/2003 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 20941 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 20942 | CALCULADORA SHARP | 01/03/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 20943 | FOTOCOPIADORA XEROX | 01/08/2005 | 4 | | 110,050.00 | | | | 109,550.00 | 500.00 |
| 2095 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | 34,395.00 | | 712.14 | 56,303.52 | 17,091.48 |
| 20951 | SILLON EJECUTIVO CON BRAZO | 01/05/2003 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 20953 | NEVERA EJECUTIVA | 01/08/2004 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 20955 | ARMARIO DE 2 PUERTA | 12/12/2007 | 4 | | 7,830.00 | | | | 7,330.00 | 500.00 |
| 20958 | ARCHIVO DE 3 GAVETA | 01/05/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 20960 | SILLA DE VISITA EN METAL | 01/05/2003 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 20963 | ARCHIVO 5 GABETA | 12/12/2007 | 4 | | 7,018.00 | | | | 6,518.00 | 500.00 |
| 20964 | SILLA DE VISITA EN METAL | 01/05/2003 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 20965 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 20984 | PORTA TRAJE | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 20985 | MESA DE CAOBA | 01/05/2003 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 20987 | ARCHIVO DE CAOBA DE 2 GV | 03/06/2005 | 4 | | 10,000.00 | | | | 9,500.00 | 500.00 |
| 20988 | BEBEDERO | 30/06/2005 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 20989 | ARCHIVO DE METAL DE 4 GV | 30/06/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 2099 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 20993 | ESCRITORIO DE CAOBA | 03/06/2005 | 4 | | 19,200.00 | | | | 18,700.00 | 500.00 |
| 20995 | ARMARIO | 30/03/2007 | 4 | | 6,500.00 | | | | 6,000.00 | 500.00 |
| 20996 | SILLA DE CAOBA Y LEDERTH | 01/08/2005 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 21000 | MESA | 03/06/2005 | 4 | | 5,208.52 | | | | 4,708.52 | 500.00 |
| 21002 | MESA DE CAOBA | 03/06/2005 | 4 | | 10,000.00 | | | | 9,500.00 | 500.00 |
| 21007 | CALCULADORA SHARP | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 21008 | CREDENZA DE CAOBA | 03/06/2005 | 4 | | 19,200.00 | | | | 18,700.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 21010 | AIRE ACONDICIONADO | 30/06/2005 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 21012 | SILLA DE CAOBA Y LEDERTH | 01/08/2005 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 21023 | SILLA DE CAOBA Y LEDERTH | 01/08/2005 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 21024 | NEVERA EJECUTIVA GENERAL ELETRICA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 21029 | ESCRITORIO DE CAOBA | 03/06/2005 | 4 | | 19,200.00 | | | | 18,700.00 | 500.00 |
| 21035 | SILLA EJECUTIVA | 01/08/2005 | 4 | | 3,650.00 | | | | 3,150.00 | 500.00 |
| 21037 | ESCRITORIO TIPO L | 01/08/2005 | 4 | | 4,611.00 | | | | 4,111.00 | 500.00 |
| 21038 | ARCHIVO | 09/07/2002 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 21041 | ABANICO DE PEDESTAL KDK | 09/03/2006 | 4 | | 2,018.40 | | | | 1,518.40 | 500.00 |
| 21046 | ESCRITORIO TIPO L | 01/08/2005 | 4 | | 4,611.00 | | | | 4,111.00 | 500.00 |
| 21047 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 21048 | CORTINA VENECIANA EN ALUMINIO | 01/08/2005 | 4 | | 7,646.00 | | | | 7,146.00 | 500.00 |
| 21049 | ESCRITORIO MODULAR TIPO L | 28/02/2006 | 4 | | 15,822.40 | | | | 15,322.40 | 500.00 |
| 21050 | SILLA | 01/08/2005 | 4 | | 3,650.00 | | | | 3,150.00 | 500.00 |
| 21052 | CORTINA | 01/08/2005 | 4 | | 7,646.00 | | | | 7,146.00 | 500.00 |
| 21054 | CALCULADORA CANON | 01/06/2004 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21058 | MESA DE CENTRO EN CRISTAL | 01/08/2005 | 4 | | 2,696.00 | | | | 2,196.00 | 500.00 |
| 21061 | PERFORADOTRA | 01/08/2005 | 4 | | 3,844.01 | | | | 3,344.01 | 500.00 |
| 21066 | SILLA EJECUTIVA | 01/08/2005 | 4 | | 3,650.00 | | | | 3,150.00 | 500.00 |
| 21067 | ARCHIVO | 09/07/2002 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 21070 | CREDENZA | 01/08/2005 | 4 | | 8,242.26 | | | | 7,742.26 | 500.00 |
| 21071 | ARCHIVO | 01/08/2005 | 4 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 21072 | EXTRACTOR | 08/12/2006 | 4 | | 5,159.00 | | | | 4,659.00 | 500.00 |
| 21073 | ARCHIVO | 01/08/2005 | 4 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 21074 | ARCHIVO | 01/08/2005 | 4 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 21075 | ARCHIVO | 01/08/2005 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 21078 | EXTRACTOR KDK | 08/12/2006 | 4 | | 5,159.00 | | | | 4,659.00 | 500.00 |
| 21079 | AIRE ACONDICIONADO | 01/08/2005 | 4 | | 39,500.00 | | | | 39,000.00 | 500.00 |
| 21085 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 21086 | ESCRITORIO TIPO L | 01/08/2005 | 4 | | 4,611.00 | | | | 4,111.00 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 21088 | ESCRITORIO CURVO COLOR HAYA | 01/08/2005 | 4 | | 4,611.00 | | | | 4,111.00 | 500.00 |
| 21091 | ARCHIVO | 06/07/2002 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 21092 | ESCRITORIO TIPO L COLOR HAYA | 01/08/2005 | 4 | | 12,724.92 | | | | 12,224.92 | 500.00 |
| 21094 | ARCHIVO | 01/08/2005 | 4 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 21096 | ARCHIVO DE 2GV | 01/08/2005 | 4 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 21097 | ARCHIVO | 01/08/2005 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 21099 | REPIZA | 01/05/2005 | 4 | | 8,000.00 | | | | 7,500.00 | 500.00 |
| 21100 | ARCHIVO MODULAR DE 3 GAVETAS | 01/08/2005 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 21102 | ESCRITORIO TIPO L | 01/08/2005 | 4 | | 4,611.00 | | | | 4,111.00 | 500.00 |
| 21105 | SILLA EJECUTIVA | 01/08/2005 | 4 | | 3,650.00 | | | | 3,150.00 | 500.00 |
| 21108 | MESA DE CONFERENCIA/12 SILLAS | 11/07/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 21111 | SILLA EJECUTIVA CON BRAZO | 01/08/2005 | 4 | | 3,650.00 | | | | 3,150.00 | 500.00 |
| 21112 | ARCHIVO | 08/07/2002 | 4 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 21116 | EXTRACTOR | 08/12/2006 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 21117 | SILLA EJECUTIVA | 01/11/2005 | 4 | | 8,055.33 | | | | 7,555.33 | 500.00 |
| 21120 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 21121 | ESCRITORIO TIPO L | 01/08/2005 | 4 | | 4,611.00 | | | | 4,111.00 | 500.00 |
| 21122 | ESCRITORIO | 01/08/2005 | 4 | | 9,350.00 | | | | 8,850.00 | 500.00 |
| 21128 | SILLA EJECUTIVA | 01/08/2005 | 4 | | 3,650.00 | | | | 3,150.00 | 500.00 |
| 21130 | ARCHIVO | 01/08/2005 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 21131 | SILLA DE VISITA | 01/08/2005 | 4 | | 2,328.00 | | | | 1,828.00 | 500.00 |
| 21132 | EXTRACTOR | 08/12/2006 | 4 | | 5,159.00 | | | | 4,659.00 | 500.00 |
| 21133 | EXTRACTOR | 08/12/2006 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 21135 | EXTRACTOR KDK | 08/12/2006 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 21136 | GABINETE | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 21138 | SILLA SECRETARIAL GIRATORIA COLOR NEGRO | 01/07/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 21139 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 21143 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21148 | GABINETE | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 21149 | ARCHIVO DE 2GV | 01/05/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 21151 | MESA PEQUEÑA METAL FORMICA | 01/07/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 21153 | ARCHIVO DE 4 GAVETAS | 16/06/2006 | 4 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 21156 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21159 | ARCHIVO 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21160 | GABINETE | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 21162 | TOPE | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 21164 | ESCRITORIO | 01/07/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 21169 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21171 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21174 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21175 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21177 | ARCHIVO DE 3 GAVETAS | 22/09/2005 | 4 | | 3,725.00 | | | | 3,225.00 | 500.00 |
| 2118 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 21182 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21183 | ARCHIVO DE 2 GAVETAS | 22/09/2005 | 4 | | 3,725.00 | | | | 3,225.00 | 500.00 |
| 21184 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21186 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21191 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21193 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21195 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21201 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21207 | ARCHIVO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21209 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21216 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21217 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21224 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21225 | ARCHIVO DE 4 GAVETAAS | 26/04/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 21227 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21228 | ARCHIVO METAL 2 GAVETAS | 21/09/2005 | 4 | | 3,725.00 | | | | 3,225.00 | 500.00 |
| 21233 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 21238 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21243 | ARCHIVO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21244 | ESCRITORIO MOD. CREMA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 21247 | SILLA SEMI EEJCUTIVA | 30/06/2002 | 4 | | 3,490.90 | | | | 2,990.90 | 500.00 |
| 21250 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21251 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21252 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21254 | SILLA SEMI EJECUTIVA | 30/06/2002 | 4 | | 3,490.90 | | | | 2,990.90 | 500.00 |
| 21258 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 2126 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 21261 | ARCHIVO METAL 2 GAVETAS | 21/09/2005 | 4 | | 3,725.00 | | | | 3,225.00 | 500.00 |
| 21264 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21266 | CALCULADORA SHARP MP41DHII | 02/11/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 21267 | ARCHIVO DE 4 GAVETAS | 25/04/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 21268 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21275 | ARCHIVO METAL 2 GAVETAS | 01/02/2005 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 21276 | CALCULADORA | 27/06/2007 | 4 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 21281 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21285 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21288 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21291 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21296 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21298 | CALCULADORA SHARP | 27/06/2007 | 4 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 21299 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21303 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21304 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21307 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21310 | ARCHIVO METAL 2 GAVETAS | 01/02/2005 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 2132 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21320 | ABANICO | 18/09/2007 | 4 | | 3,239.99 | | | | 2,739.99 | 500.00 |



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|--------|-------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 21322 | FOTOCOPIADORA | 30/06/2005 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 21323 | ABANICO | 18/09/2007 | 4 | | 3,239.99 | | | | 2,739.99 | 500.00 |
| 21324 | ABANICO | 18/09/2007 | 4 | | 3,239.99 | | | | 2,739.99 | 500.00 |
| 21326 | ABANICO | 18/09/2007 | 4 | | 3,239.99 | | | | 2,739.99 | 500.00 |
| 21327 | AIRE ACONDICIONADO | 01/06/2005 | 4 | | 39,000.00 | 34,050.02 | | 705.10 | 49,781.60 | 23,268.42 |
| 21329 | ARCHIVO DE 4 GAVETAS | 03/01/2006 | 4 | | 4,743.94 | | | | 4,243.94 | 500.00 |
| 21330 | ESCRITORIO METAL Y FORMICA | 01/01/2006 | 4 | | 5,530.00 | | | | 5,030.00 | 500.00 |
| 21331 | ARCHIVO DE 4 GAVETAS | 03/01/2006 | 4 | | 4,734.94 | | | | 4,234.94 | 500.00 |
| 21332 | ABANICO | 18/09/2007 | 4 | | 3,239.99 | | | | 2,739.99 | 500.00 |
| 21333 | ARCHIVO | 30/06/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21334 | ESCRITORIO MOD.GRIS | 02/01/2006 | 4 | | 5,530.00 | | | | 5,030.00 | 500.00 |
| 21337 | ARCHIVO | 30/06/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21338 | NEVERA EJECUTIVA | 09/08/2006 | 4 | | 7,066.95 | | | | 6,566.95 | 500.00 |
| 2134 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 21340 | ANAQUEL | 30/06/2002 | 4 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 21341 | ANAQUEL | 30/06/2002 | 4 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 21342 | ANAQUEL | 30/06/2002 | 4 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 21343 | ARCHIVO DE 2GV | 01/01/2006 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21349 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21350 | SILLA SEMI-EJECUTIVA CON BRAZO OMAR | 24/01/2007 | 4 | | 3,016.00 | | | | 2,516.00 | 500.00 |
| 21351 | ABANICO | 18/09/2007 | 4 | | 3,239.99 | | | | 2,739.99 | 500.00 |
| 21352 | ARCHIVO DE 4 GAVETAS | 20/09/2007 | 4 | | 5,852.20 | | | | 5,352.20 | 500.00 |
| 21354 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21356 | ARCHIVO MODULAR DE 2 GAVETAS | 09/04/2006 | 4 | | 3,058.00 | | | | 2,558.00 | 500.00 |
| 21359 | CAJA FUERTE | 30/06/2005 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 21360 | ARCHIVO MODULAR DE 3 GAVETAS | 01/01/2006 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21361 | ARCHIVO DE 2 GAVETAS | 01/01/2006 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21363 | ARCHIVO 4GV | 02/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 21364 | ESCRITORIO MOD. CREMA | 01/09/2004 | 4 | | 6,394.50 | | | | 5,894.50 | 500.00 |
| 21365 | ESCRITORIO MOD. GRIS | 01/01/2006 | 4 | | 5,530.00 | | | | 5,030.00 | 500.00 |



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|--------|--------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 21368 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 21371 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 21373 | SILLA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 21379 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 2138 | CAUMTER | 01/05/2006 | 4 | | 54,131.40 | | | | 53,631.40 | 500.00 |
| 21380 | ESCRITORIO MODULAR EN CAOBA | 01/06/2005 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 21381 | NEVERA EJECUTIVA | 30/06/2005 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 21385 | BEBEDERO | 14/02/2007 | 4 | | 5,734.01 | | | | 5,234.01 | 500.00 |
| 21387 | CORTINAS VENECIANA EN MADERA 88X63 | 18/04/2005 | 4 | | 7,516.80 | | | | 7,016.80 | 500.00 |
| 21389 | CORTINAS VENECIANA EN MADERA 50/5X79 | 18/04/2005 | 4 | | 6,264.00 | | | | 5,764.00 | 500.00 |
| 21392 | TELEVISOR DAEWOOD | 01/06/2005 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 21393 | CORTINAS VENECIANA EN MADERA 26/24 | 18/04/2005 | 4 | | 4,118.00 | | | | 3,618.00 | 500.00 |
| 21395 | TELEVISOR | 01/06/2005 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 21397 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 21408 | CORTINAS VENECIANA EN MADERA 49/5X79 | 18/04/2005 | 4 | | 6,264.00 | | | | 5,764.00 | 500.00 |
| 21409 | ARCHIVO MODULAR DE 3 GAVETA | 19/08/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 21410 | CORTINAS VENECIANA EN MADERA 34/5X80 | 18/04/2005 | 4 | | 4,512.40 | | | | 4,012.40 | 500.00 |
| 21412 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 21414 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 21418 | ARCHIVO MODULAR NEGRO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21419 | ARCHIVO MODULAR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21422 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | 16,800.00 | | 353.06 | 43,089.78 | 12,710.22 |
| 21426 | ARCHIVO DE METAL 4GV | 19/08/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 21428 | SILLA GIRATORIA | 01/01/2006 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 21432 | CORTINA VENECIANA ALUMINIO | 13/09/2006 | 4 | | 5,412.56 | | | | 4,912.56 | 500.00 |
| 21440 | MICROONDA | 09/03/2007 | 4 | | 12,015.00 | | | | 11,515.00 | 500.00 |
| 21443 | ESCRITORIO MODULAR NEGRO HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 21444 | ARMARIO | 30/06/2005 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 21447 | ARCHIVO DE 4 GAVETAS METAL | 26/04/2007 | 4 | | 4,814.00 | | | | 4,314.00 | 500.00 |



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|--------|--------------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 21448 | ARCHIVO DE 4 GV DE METAL | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21450 | SILLA DE VISITA NEGRA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 21454 | MESA PARA COMPUTADORA | 01/06/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 21456 | CAJA FUERTE | 30/06/2005 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 21458 | MESA PARA COMPUTADORA | 30/06/2005 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 21459 | ESCRITORIO FORMICA 2 GV | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 21460 | ESCRITORIO CAOBA 3GV | 30/06/2005 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 21463 | ARCHIVO DE 2 GV METAL | 25/04/2007 | 4 | | 3,712.00 | | | | 3,212.00 | 500.00 |
| 21466 | SILLA SEC. GIRATORIA NEGRA SIN BAZOS | 30/06/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 21467 | MESA DE TRABAJO | 01/06/2004 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 21468 | MESA PARA COMPUTADORA | 30/06/2005 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 21472 | BEBEDERO DE AGUA GENERAL ELETRIC | 30/06/2005 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 21473 | SILLA SECRETARIAL NEGRA OMAR | 22/05/2007 | 4 | | 2,071.09 | | | | 1,571.09 | 500.00 |
| 21475 | EXTINGUIDOR | 30/06/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 21480 | ARCHIVO DE 2 GV DE METAL | 22/02/2006 | 4 | | 4,342.59 | | | | 3,842.59 | 500.00 |
| 21482 | ABANICO DE PEDESTAL KDK | 30/06/2005 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 21483 | SILLA CAJERO NEGRA | 04/09/2006 | 4 | | 2,412.80 | | | | 1,912.80 | 500.00 |
| 21485 | NEVERA EJECUTIVA DAIWA BLANCA | 26/01/2007 | 4 | | 5,653.26 | | | | 5,153.26 | 500.00 |
| 21487 | SILLA DE VISITA | 30/06/2005 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 21489 | MESA DE TRABAJO EN CAOBA | 30/06/2005 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 21492 | MAQUINA TERMOGRAFICA | 10/08/2007 | 4 | | 220,400.00 | | | | 219,900.00 | 500.00 |
| 21493 | SILLA TABURETE BASE PLASTICA | 04/09/2006 | 4 | | 2,412.80 | | | | 1,912.80 | 500.00 |
| 21496 | SILLA CAJERO SEC. GIRATORIA NEGRA | 04/09/2006 | 4 | | 2,412.80 | | | | 1,912.80 | 500.00 |
| 21497 | ARCHIVO MODULAR | 01/06/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 21498 | ARCHIVO DE 4 GV METAL | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21499 | ARCHIVO DE 4 GV DE METAL | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21504 | ARMARIO | 30/06/2005 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 21506 | SILLA GIRATORIA | 30/06/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 21508 | ARCHIVO 4 GAVETA | 16/02/2006 | 4 | | 4,342.59 | | | | 3,842.59 | 500.00 |
| 2151 | CAUMTER | 01/05/2006 | 4 | | 54,131.40 | | | | 53,631.40 | 500.00 |



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|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 21511 | MAQUINA DE ESCRIBIR ELECTRICA | 30/06/2005 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 21515 | MESA PLASTICA | 30/06/2005 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 21517 | SILLA SEMI-EJECUTIVA NEGRA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 21518 | SILLA GIRATORIA GRIS DE VISITA | 07/02/2006 | 4 | | 1,237.59 | | | | 737.59 | 500.00 |
| 21519 | MESA DE DIBUJO | 01/06/2004 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 21520 | CREDENZA | 30/06/2005 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 21523 | BEBEDERO DAIWA | 04/04/2007 | 4 | | 5,734.01 | | | | 5,234.01 | 500.00 |
| 21524 | CORTINA 32X72 | 18/05/2007 | 4 | | 1,334.00 | | | | 834.00 | 500.00 |
| 21525 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 21526 | CORTINA 52X80 | 18/05/2007 | 4 | | 2,656.40 | | | | 2,156.40 | 500.00 |
| 21529 | ARCHIVO LATERAL 5GV | 18/07/2006 | 4 | | 21,704.34 | | | | 21,204.34 | 500.00 |
| 21530 | ARCHIVO DE METAL 4GV | 01/01/2006 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21532 | CAJA FUERTE MASTER COLOR GRIS | 03/07/2006 | 4 | | 6,844.00 | | | | 6,344.00 | 500.00 |
| 21533 | ARCHIVO MODULAR 3 GAVETAS | 30/06/2002 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 21537 | SILLA EJECUTIVA | 18/07/2006 | 4 | | 2,737.03 | | | | 2,237.03 | 500.00 |
| 21539 | SILLA SECRETARIAL GIRATORIA CON BRAZO NEGRO | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 2154 | ESCRITORIO MODULAR | 01/12/2006 | 4 | | 6,472.80 | | | | 5,972.80 | 500.00 |
| 21541 | ARMARIO DE METAL 2 PUERTAS | 18/07/2006 | 4 | | 7,690.80 | | | | 7,190.80 | 500.00 |
| 21544 | ARCHIVO DE 2 GAVETAS | 25/09/2006 | 4 | | 2,035.00 | | | | 1,535.00 | 500.00 |
| 21550 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 21554 | ARCHIVO MOD. 3 GV NEGRO | 01/06/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 21557 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 2156 | TRITURADORA | 09/08/2006 | 4 | | 27,160.00 | 7,026.90 | | 153.61 | 28,656.93 | 5,529.97 |
| 21561 | CALCULADORA CANON | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21562 | ARCHIVO DE 4 GV | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 21564 | MAQUINA/ESCRIBIR ELECTRICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 21589 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21591 | PLANTA | 30/06/2005 | 4 | | 4,950,000.00 | | | | 4,949,500.00 | 500.00 |
| 21606 | CALCULADORA | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 2163 | CAUMTER | 01/05/2006 | 4 | | 54,131.40 | | | | 53,631.40 | 500.00 |



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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 21657 | ARMARIO | 30/06/2005 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 21669 | ARMARIO | 30/06/2005 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 2167 | SILLA DE VISITA | 01/12/2006 | 4 | | 1,148.40 | | | | 648.40 | 500.00 |
| 21674 | ESCRITORIO | 30/06/2005 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 21678 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21681 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 2169 | TRITURADORA | 09/08/2006 | 4 | | 11,760.00 | | | | 11,260.00 | 500.00 |
| 21693 | AIRE ACOD DE PEDESTAL TCM | 30/06/2002 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 217 | ESCRITORIO COLOR MADERA OSCURO 36X72X29 CON L | 19/02/2008 | 4 | | 17,191.21 | | | | 16,691.21 | 500.00 |
| 2170 | TRITURADORA | 09/08/2006 | 4 | | 11,760.00 | | | | 11,260.00 | 500.00 |
| 21701 | ARMARIO | 30/06/2005 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 21709 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21711 | CALCULADORA | 29/08/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 21713 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21715 | GUILLOTINA DUPLO 660 | 30/06/2002 | 4 | | 201,000.00 | | | | 200,500.00 | 500.00 |
| 21718 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 21720 | MESA DE COMPUTADORA | 30/06/2005 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 21740 | MAQUINA DE ESCRIBIR MECANICA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 21749 | CALCULADORA SHARP EL-2630P | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21758 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21765 | ARCHIVO METAL 4 GAV. | 01/06/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 21780 | PORTA TRAJE DE CAOBA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 21800 | ANAQUEL | 01/06/2003 | 4 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 21802 | ARMARIO | 30/06/2005 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 21803 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21811 | INVERSOR | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 21826 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 2183 | ESCRITORIO METAL FORMICA | 01/12/2006 | 4 | | 1,148.40 | | | | 648.40 | 500.00 |
| 21831 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21832 | GUILLOTINA KRAUSE BIAGOSCH | 30/06/2002 | 4 | | 167,500.00 | | | | 167,000.00 | 500.00 |



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|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 2184 | SILLA SECRETARIAL | 09/08/2006 | 4 | | 11,760.00 | | | | 11,260.00 | 500.00 |
| 21858 | SILLA GIRATORIA SIN BRAZOS | 30/06/2005 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 2186 | CAJA FUERTE | 12/05/2006 | 4 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 2187 | CAUMTER | 01/05/2006 | 4 | | 54,131.40 | | | | 53,631.40 | 500.00 |
| 21872 | ASPIRADORA | 17/07/2007 | 4 | | 7,716.90 | | | | 7,216.90 | 500.00 |
| 21874 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 21875 | ASPIRADORA | 17/07/2007 | 4 | | 7,716.90 | | | | 7,216.90 | 500.00 |
| 21876 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 21878 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 21882 | CORTADOR CESPES | 13/08/2007 | 4 | | 16,909.04 | | | | 16,409.04 | 500.00 |
| 21883 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 2189 | CAUMTER | 01/05/2006 | 4 | | 54,131.40 | | | | 53,631.40 | 500.00 |
| 21895 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 2190 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 21900 | MESAPARA COMPUTADORA | 01/06/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 21906 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21908 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21917 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21922 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 21926 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2194 | CAUMTER | 01/05/2006 | 4 | | 54,131.40 | | | | 53,631.40 | 500.00 |
| 21943 | ARCHIVO MODULAR 3 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21944 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21947 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2195 | CAUMTER | 01/05/2006 | 4 | | 54,131.40 | | | | 53,631.40 | 500.00 |
| 21954 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21959 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21960 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21974 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21985 | MESA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 2199 | SILLA SECRETARIAL | 09/08/2006 | 4 | | 11,760.00 | | | | 11,260.00 | 500.00 |
| 22006 | ESCRITORIO EN CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 2201 | ESCRITORIO MODULAR | 01/12/2006 | 4 | | 12,736.80 | | | | 12,236.80 | 500.00 |
| 22017 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22019 | ABANICO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 22020 | ABANICO DE TECHO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 22025 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 22030 | ARCHIVO EN METAL 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2204 | CAUMTER | 01/05/2006 | 4 | | 54,131.40 | | | | 53,631.40 | 500.00 |
| 22060 | ABANICO DE TECHO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 22063 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 22064 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 2208 | SILLA SECRETARIAL | 07/03/2006 | 4 | | 1,188.00 | | | | 688.00 | 500.00 |
| 22081 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22088 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 2209 | CAJA FUERTE | 06/03/2006 | 4 | | 20,706.00 | | | | 20,206.00 | 500.00 |
| 22090 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22091 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22092 | MESITA | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 22115 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2212 | BEBEDERO DE AGUA AMERICAN | 07/03/2006 | 4 | | 4,477.00 | | | | 3,977.00 | 500.00 |
| 22131 | ARMARIO 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 22137 | ABANICO PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 2214 | MESA DE IMPRESORA | 09/03/2006 | 4 | | 1,232.34 | | | | 732.34 | 500.00 |
| 22172 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2218 | ARCHIVO DE 4 GAVETAS | 07/03/2006 | 4 | | 5,911.96 | | | | 5,411.96 | 500.00 |
| 22184 | ABANICO DE TECHO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 22185 | ABANICO DE TECHO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 22191 | ARCHIVO DE 2 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22194 | MESA | 01/06/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 22206 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22210 | MESA PLASTICA Y METAL PLEGABLE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 22218 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22220 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 22225 | ESCRITORIO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 22233 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 22235 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22239 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22240 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22255 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22257 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2226 | ARCHIVO DE 4 GAVETAS | 07/03/2006 | 4 | | 5,911.96 | | | | 5,411.96 | 500.00 |
| 22276 | MESITA | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 22280 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2230 | ARCHIVO METAL 4 GAVETAS | 21/09/2005 | 4 | | 4,050.00 | | | | 3,550.00 | 500.00 |
| 22307 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22312 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22324 | ARMARIO 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 22325 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22326 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22330 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22349 | ARCHIVO 3 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2235 | BEBEDERO DE AGUA AMERICAN | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 2236 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 22362 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22375 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2238 | ARCHIVO MODULAR 2 GAVETAS COLOR NEGRO | 25/04/2007 | 4 | | 2,795.00 | | | | 2,295.00 | 500.00 |
| 22385 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 22395 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22399 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 22400 | MESA | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 22405 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22406 | ARCHIVO DE 3 GAVETAS | 01/06/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 2241 | ARCHIVO DE 4 GAVETAS | 03/09/2007 | 4 | | 5,846.40 | | | | 5,346.40 | 500.00 |
| 22418 | ARCHIVO | 01/04/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 22420 | BEBEDERO | 11/07/2007 | 4 | | 5,208.39 | | | | 4,708.39 | 500.00 |
| 22431 | HILERA DE 3 SILLAS | 01/02/2006 | 4 | | 4,927.00 | | | | 4,427.00 | 500.00 |
| 22434 | SILLON SEMI EJECUTIVO CON BRAZO | 14/06/2007 | 4 | | 7,600.32 | | | | 7,100.32 | 500.00 |
| 22437 | ARCHIVO DE 3 GAVATAS | 01/12/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 22441 | ESCRITORIO MODULAR | 27/01/2006 | 4 | | 9,300.96 | | | | 8,800.96 | 500.00 |
| 22446 | NEVERA EJECUTIVA COLOR GRIS GENERAL ELECTRIC | 02/06/2006 | 4 | | 5,791.24 | | | | 5,291.24 | 500.00 |
| 22449 | SILLON EJECUTIVO | 14/06/2007 | 4 | | 7,600.32 | | | | 7,100.32 | 500.00 |
| 2246 | ARCHIVO DE 4 GAVETAS | 07/03/2006 | 4 | | 5,911.96 | | | | 5,411.96 | 500.00 |
| 2247 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 2248 | ARCHIVO DE 4 GAVETAS | 03/09/2007 | 4 | | 5,846.40 | | | | 5,346.40 | 500.00 |
| 22508 | MESA | 01/05/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 22553 | ARCHIVO | 01/05/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 22574 | SILLON GIRATORIO | 01/05/2003 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 2258 | ARCHIVO MOD. 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 2259 | ARCHIVO DE 4 GAVETAS | 03/09/2007 | 4 | | 5,846.40 | | | | 5,346.40 | 500.00 |
| 2261 | ARCHIVO MODULAR 2 GAVETAS COLOR NEGRO | 25/04/2007 | 4 | | 2,795.00 | | | | 2,295.00 | 500.00 |
| 22624 | GABINETE | 31/07/2006 | 4 | | 4,396.00 | | | | 3,896.00 | 500.00 |
| 2263 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 2265 | ARCHIVO DE 4 GAVETAS | 03/09/2007 | 4 | | 5,846.40 | | | | 5,346.40 | 500.00 |
| 2267 | ARCHIVO DE 2 GAVETAS | 03/09/2007 | 4 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 2270 | ARCHIVO DE 4 GAVETAS | 25/04/2007 | 4 | | 3,034.56 | | | | 2,534.56 | 500.00 |
| 2274 | NEVERA EJECUTIVO | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 2275 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 2276 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 2277 | PORTA TRAJES | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 22772 | ARCHIVO 2 GV | 01/05/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 2279 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2280 | ARCHIVO DE 4 GAVETAS | 03/09/2007 | 4 | | 5,846.40 | | | | 5,346.40 | 500.00 |
| 22807 | ESCRITORIO | 12/08/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 2283 | SILLA SECRETARIAL COLOR NEGRO | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 22872 | MESA | 01/05/2003 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 22917 | CAJA FUERTE | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 22919 | GABINETE | 30/06/2002 | 4 | | 8,000.00 | | | | 7,500.00 | 500.00 |
| 22924 | SILLA GIRATORIA CON BRAZO | 30/06/2002 | 4 | | 3,490.90 | | | | 2,990.90 | 500.00 |
| 22926 | ARCHIVO COLOR CREMA DE 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 22927 | GABINETE | 01/07/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 22928 | TOPE DE MADERA | 01/03/2005 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 2293 | ARCHIVO MODULAR 3 GAVETAS | 21/09/2005 | 4 | | 4,050.00 | | | | 3,550.00 | 500.00 |
| 22930 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 22934 | CALCULADORA SHARP | 01/07/2003 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 22935 | GABINETE CON LAMPARA | 01/03/2005 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 22937 | MAQUINA DE ESCRIBIR ELECTRICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 22939 | TOPE TIPO L | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 2294 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 22940 | MESA PLASTICA PEGABLE | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 22944 | CORTINAS VENECIANA EN MADERA | 08/07/2005 | 4 | | 9,715.00 | | | | 9,215.00 | 500.00 |
| 22947 | ABANICO DE PEDESTAL KDK | 30/06/2005 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 2296 | ARCHIVO DE 2 GAVETAS | 03/09/2007 | 4 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 22965 | ESCRITORIO MODULAR COLOR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 22966 | SILLON EJECUTIVO CON BRAZO | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 22968 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 22975 | ARCHIVO METAL DE 2 GAVETA | 30/06/2005 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22977 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 2298 | ARCHIVO MODULAR DE 3 GAVETAS | 23/08/2006 | 4 | | 2,800.00 | | | | 2,300.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 22981 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 22982 | SILLA / VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 22991 | SILLA DE VUSITA COLOR CAOBA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 22992 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 22994 | CORTINAS VENECIANA EN MADERA | 08/07/2005 | 4 | | 9,715.00 | | | | 9,215.00 | 500.00 |
| 23000 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 23001 | ESCRITORIO MODULAR COLOR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23007 | ANAQUEL DE 15 DIVICIONES | 30/06/2002 | 4 | | 199,500.00 | | | | 199,000.00 | 500.00 |
| 23017 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 2302 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 23021 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 23024 | SILLA DE CAOBA Y LEDERTH | 30/06/2005 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 23026 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 23031 | SILLA / VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 23032 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 23035 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 23038 | ARCHIVO DE 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23039 | SILLA DE VISITA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 2304 | ARCHIVO DE 4 GAVETAS | 07/03/2006 | 4 | | 5,911.96 | | | | 5,411.96 | 500.00 |
| 23041 | SILLA / VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 23042 | SILLA DE VISITA CON BRAZO | 30/06/2005 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 23049 | SILLA / VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 23051 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23054 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 23067 | ANAQUEL | 30/06/2002 | 4 | | 199,500.00 | | | | 199,000.00 | 500.00 |
| 2307 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 23071 | SILLON CON BRAZO | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 23073 | ANAQUEL | 30/06/2002 | 4 | | 209,000.00 | | | | 208,500.00 | 500.00 |
| 23075 | SILLA / VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 2308 | ARCHIVO DE 4 GAVETAS | 03/09/2007 | 4 | | 5,846.40 | | | | 5,346.40 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 23082 | CALCULADORA CANON | 13/09/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 23083 | SILLA SEC. GIRATORIA CON BRAZO | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 2309 | ARCHIVO DE 4 GAVETAS | 07/03/2006 | 4 | | 5,911.96 | | | | 5,411.96 | 500.00 |
| 23090 | CALCULADORA SHARP EL-2630 PIII | 13/09/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 23099 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 2311 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23118 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 2312 | ABANICO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 23126 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 23128 | ARCHIVO 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 2313 | ARCHIVO DE 2 GAVETAS | 03/09/2007 | 4 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 23130 | ANAQUEL | 30/06/2002 | 4 | | 133,300.00 | | | | 132,800.00 | 500.00 |
| 23134 | SILLA DE VISITA | 30/06/2005 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 23136 | ARCHIVO DE 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23137 | SILLA SEC. GIRATORIA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 23138 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 23142 | ANAQUEL DE 15 DIVICIONES | 30/06/2002 | 4 | | 199,500.00 | | | | 199,000.00 | 500.00 |
| 23147 | SILLA / VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 23154 | ANAQUEL | 30/06/2002 | 4 | | 199,500.00 | | | | 199,000.00 | 500.00 |
| 23157 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23158 | SILLA DE CAOBA Y LEDERTH | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 23159 | CORTINAS VENECIANA EN MADERA | 09/07/2005 | 4 | | 9,715.00 | | | | 9,215.00 | 500.00 |
| 2316 | CALCULADORA | 06/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 23164 | CORTINA VENECIANA EN MADERA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 23168 | ABANICO DE PEDESTAL KDK | 30/06/2005 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 23171 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23173 | ESCRITORIO METAL Y FORMICA | 30/06/2005 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23175 | EXTINGUIDOR | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 23180 | ARCHIVO DE 2 GAVETAS DE METAL | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 23183 | MESA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 23184 | ANAQUEL | 30/06/2005 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 2319 | ARCHIVO MODULA DE 3 GAVETA | 23/08/2006 | 4 | | 2,800.00 | | | | 2,300.00 | 500.00 |
| 23190 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23194 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 23195 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 2320 | ARCHIVO MODULAR DE 3 GAVETAS | 23/08/2006 | 4 | | 2,800.00 | | | | 2,300.00 | 500.00 |
| 23202 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 23203 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 23207 | ARCHIVO DE METAL4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23211 | ARCHIVO DE 4 GAVETAS | 19/10/2006 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 23213 | ARCHIVO | 30/06/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 23215 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 23217 | SILLA SECRETARIAL GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 2322 | MICROONDA DAEWOO | 21/05/2007 | 4 | | 3,952.67 | | | | 3,452.67 | 500.00 |
| 23220 | EXTINGUIDOR | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 23224 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 23225 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 23227 | ARCHIVO MOD. 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23232 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23235 | ESCRITORIO EN FORMICA 2 GV COLOR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 2324 | SILLON EJECUTIVO | 03/09/2007 | 4 | | 4,825.60 | | | | 4,325.60 | 500.00 |
| 23242 | ABANICO DE PEDESTAL | 30/06/2005 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 23243 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 23244 | EXTINGUIDOR | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 23245 | ABANICO DE PEDESTAL | 30/06/2005 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 23246 | EXTRATOR DE AIRE KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 23247 | ARCHIVO DE 4 GAVETAS | 20/09/2007 | 4 | | 3,897.60 | | | | 3,397.60 | 500.00 |
| 23248 | ARCHIVO DE 4 GAVETAS | 20/09/2007 | 4 | | 5,852.20 | | | | 5,352.20 | 500.00 |
| 2325 | ARCHIVO | 24/04/2007 | 4 | | 2,795.00 | | | | 2,295.00 | 500.00 |
| 23250 | EXTINGUIDOR | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |



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|--------|------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 23251 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 23252 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 23256 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23258 | ARCHIVO MOD. COLOR CREMA 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23259 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2326 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 23261 | CALCULADORA | 07/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 23265 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 23266 | ARMARIO | 30/06/2005 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 23268 | EXTINGUIDOR | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 23270 | EXTINGUIDOR | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 23275 | CAJA FUERTE | 30/06/2005 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 23277 | MESA PARA COMPUTADORA | 01/05/2005 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 23278 | ARCHIVO DE 4 GAVETAS | 20/09/2007 | 4 | | 5,852.20 | | | | 5,352.20 | 500.00 |
| 2328 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23280 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23281 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 23282 | ESCRITORIO EN CAOBA DE 5GV | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23284 | BEBEDERO DE AGUA AMERICAN | 13/06/2006 | 4 | | 4,780.00 | | | | 4,280.00 | 500.00 |
| 23287 | CORTINA VENECIANA EN MADERA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 23290 | MESA CON RUEDA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 23292 | ARCHIVO OMAR 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23295 | CAJA FUERTE | 30/06/2005 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 23299 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 23302 | MESA DE COMPUTADORA | 06/04/2006 | 4 | | 1,729.00 | | | | 1,229.00 | 500.00 |
| 23308 | ARCHIVO DE 4 GAVETAS | 20/09/2007 | 4 | | 3,897.60 | | | | 3,397.60 | 500.00 |
| 23310 | ARCHIVO DE 4 GAVETAS | 19/10/2006 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 23311 | ARCHIVO MOD. 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23312 | ARCHIVO MODULAR DE 3 GV | 30/06/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 23313 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 23316 | ARCHIVO | 09/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 23317 | NEVERA EJECUTIVA GENERAL ELECTRIC | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 23318 | ARCHIVO DE 4 GAVETAS | 20/09/2007 | 4 | | 5,852.20 | | | | 5,352.20 | 500.00 |
| 2332 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 23321 | ARCHIVO DE 4 GAVETAS | 20/09/2007 | 4 | | 5,852.20 | | | | 5,352.20 | 500.00 |
| 23322 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 23328 | ESTANTE LIBRERO C/2 PUERTAS | 26/07/2006 | 4 | | 7,028.75 | | | | 6,528.75 | 500.00 |
| 23330 | CALCULADORA | 01/11/2004 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 23332 | ARCHIVO DE 4 GV DE METAL | 03/08/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 23340 | ARCHIVO | 01/06/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 23343 | CORTINA VENECIANA DE MADERA | 30/06/2005 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 23346 | ABANICO KDK | 01/11/2004 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 2335 | ARCHIVO MODULAR 2 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23351 | ARCHIVO | 30/06/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 23352 | CORTINA VENECIANA DE MADERA | 30/06/2005 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 23355 | SILLA EJEC. GIRATORIA COLOR NEGRO | 01/11/2004 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 23367 | AIRE ACONDICIONADO DE 12,000 BTU CONFORTAIR | 30/06/2005 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 23376 | ARCHIVO | 30/06/2005 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23378 | ESCRITORIO MOD. COLOR HAYA | 24/05/2006 | 4 | | 5,046.00 | | | | 4,546.00 | 500.00 |
| 23383 | NEVERA EJECUTIVA GENERA ELECTRI COLOR MARRON | 30/06/2005 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 23384 | ARCHIVO | 26/07/2006 | 4 | | 6,462.36 | | | | 5,962.36 | 500.00 |
| 23388 | CORTINA VENECIANA DE MADERA | 30/06/2005 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 23392 | AIRE ACONDICIONADO | 30/06/2005 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 23394 | ARCHIVO DE 4 | 30/06/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 23404 | SILLA | 30/06/2005 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 2341 | CALCULADORA | 06/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 23416 | ARCHIVO | 30/06/2005 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2342 | ARCHIVO METAL 4 GAVETAS | 21/09/2005 | 4 | | 4,050.00 | | | | 3,550.00 | 500.00 |
| 23423 | MESA DE PC COLOR HAYA | 24/05/2006 | 4 | | 2,784.00 | | | | 2,284.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 2343 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23433 | ARCHIVO DE 2 GV DE METAL | 30/06/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 23434 | GIRATORIA COLOR NEGRA | 30/06/2005 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 23435 | CORTINA VENECIANA DE MADERA | 01/12/2004 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 2348 | VERIFICADOR | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 23497 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2351 | ESCRITORIO MOD. COLOR CREMA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 2352 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 2355 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23581 | CALCULADORA SHARP | 01/08/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 2360 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 2361 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 2363 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 2370 | BEBEDERO DE AGUA AMERICAN | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 23725 | ESCRITORIO EN CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23733 | AIRE ACONDICIONADO | 27/11/2006 | 4 | | 192,316.40 | | | | 191,816.40 | 500.00 |
| 23736 | BEBEDERO UNIVERSAL | 01/09/2004 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 23742 | PULIDORA BLAK DECKER | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 23744 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23745 | MESA | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 23748 | MESA | 30/06/2002 | 4 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 23755 | ESCRITORIO EN METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23758 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23759 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 2376 | SILLA GIRATORIA SECRETARIAL | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 23764 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 23768 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 2377 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23774 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23778 | MESA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 23781 | MESA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 23782 | ANAQUEL | 31/12/2005 | 4 | | 12,828.67 | | | | 12,328.67 | 500.00 |
| 23783 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 2379 | ESCRITORIO MOD. COLOR CREMA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23791 | ANAQUEL | 31/12/2005 | 4 | | 12,828.67 | | | | 12,328.67 | 500.00 |
| 23793 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23797 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23798 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2380 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23806 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2381 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 23810 | ESCRITORIO EN PINO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23812 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23814 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23815 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23824 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 23826 | ARCHIVO | 30/06/2002 | 4 | | 6,288.37 | | | | 5,788.37 | 500.00 |
| 23829 | ANAQUEL | 31/12/2005 | 4 | | 12,828.67 | | | | 12,328.67 | 500.00 |
| 23832 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23834 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23835 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2384 | ESCRITORIO MOD. COLOR CREMA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23841 | ESCRITORIO EN FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23845 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23846 | ANAQUEL | 31/12/2005 | 4 | | 12,828.67 | | | | 12,328.67 | 500.00 |
| 23855 | ESCRITORIO MODULAR COLOR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 2386 | MESA DE COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 23862 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 23865 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23866 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |



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Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 23867 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 23870 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23872 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23875 | SILLA SEMI EJECUTIVA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 23876 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 23878 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 23887 | CALCULADORA CANON MP41DHII | 11/12/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 23888 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 2389 | MESA DE PC TIPO TORRE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 23894 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 23895 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2390 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23900 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 23901 | ESCRITORIO MODULAR | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23910 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23914 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 23916 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 23917 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 23919 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 2392 | ESCRITORIO MOD. GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23922 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 23923 | ARCHIVO | 01/06/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23924 | ANAQUEL | 30/06/2002 | 4 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 23927 | ANAQUEL METAL 7 DIV | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 23928 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23931 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23934 | COMPRESOR | 15/08/2007 | 4 | | 41,760.00 | | | | 41,260.00 | 500.00 |
| 23935 | ANAQUEL METAL 7 DIV | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 23937 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23942 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 23945 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23946 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23948 | ARCHIVO | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23950 | ARCHIVO DE METAL 4GV | 31/07/2007 | 4 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 23951 | ARCHIVO DE METAL 4GV | 31/07/2007 | 4 | | 3,034.56 | | | | 2,534.56 | 500.00 |
| 23952 | ARCHIVO DE METAL 4GV | 31/07/2007 | 4 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 23954 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23955 | SILLA EJECUTVA CON BRAZO COLOR NEGRO | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 23956 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23957 | ANAQUEL METAL 7 DIV | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 23958 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2396 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 23961 | ARCHIVO DE METAL 4GV | 31/07/2007 | 4 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 23962 | ANAQUEL METAL 7 DIV | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 23963 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23964 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23966 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23967 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23968 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 23969 | SILLA GIRATORIA SEMI EJECUTIVA CON BRAZO | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 23970 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23971 | ARCHIVO DE METAL 4GV | 31/07/2007 | 4 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 23972 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23973 | ANAQUEL METAL 7 DIV | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 23974 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23975 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23977 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23978 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23979 | EXTINTOR | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 23981 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 23985 | ANAQUEL METAL 7 DIV | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 23986 | ARCHIVO DE 3 GAVETAS | 31/07/2007 | 4 | | 3,034.56 | | | | 2,534.56 | 500.00 |
| 23987 | SILLA SEMI EJEC. CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 23988 | MESITA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 23989 | ARCHIVO DE METAL 4GV | 31/07/2007 | 4 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 23990 | ANAQUEL METAL 7 DIV | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 23992 | MAQUINA DE ESCR PANASONIC ELECTRICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 23994 | MESA PLASTICA Y METAL PLEGABLE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 23995 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23998 | ARMARIO DE METAL 2 PUERTAS COLOR GRIS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 24000 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 24002 | ANAQUEL METAL 7 DIV | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 24003 | ANAQUEL METAL 7 DIV | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 24004 | ARCHIVO MODULAR DE 3 GAVETAS | 26/09/2006 | 4 | | 3,364.00 | | | | 2,864.00 | 500.00 |
| 24005 | SILLA DE VISITA COLOR CAOBA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 24011 | ARCHIVO DE METAL 4GV | 31/07/2007 | 4 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 24013 | ARCHIVO DE METAL 4GV | 31/07/2007 | 4 | | 3,034.56 | | | | 2,534.56 | 500.00 |
| 24017 | ARCHIVO DE 4 GAVETAS | 31/07/2007 | 4 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 24018 | ESCRITORIO SECRETARIAL COLOR HAYA | 26/09/2006 | 4 | | 5,104.00 | | | | 4,604.00 | 500.00 |
| 24019 | ARCHIVO | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 24021 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 24024 | ARCHIVO COLOR GRIS DE 3 GAVETAS | 26/09/2006 | 4 | | 3,364.00 | | | | 2,864.00 | 500.00 |
| 24025 | ARCHIVO | 01/02/2005 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 24027 | ARCHIVO DE METAL 4GV | 31/07/2007 | 4 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 24028 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 24029 | ABANICO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 24030 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 24031 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24033 | ESCRITORIO SECRETARIAL COLOR HAYA | 26/09/2006 | 4 | | 5,104.00 | | | | 4,604.00 | 500.00 |
| 24035 | ANAQUEL METAL 7 DIV | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 24037 | ARCHIVO MODULAR DE 2 GAVETAS | 30/09/2006 | 4 | | 3,364.00 | | | | 2,864.00 | 500.00 |
| 24038 | ANAQUEL METAL 7 DIV | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 24040 | ANAQUEL METAL 7 DIV | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 24041 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 24045 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 24046 | ARCHIVO DE METAL 4GV | 31/07/2007 | 4 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 24047 | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS | 26/09/2006 | 4 | | 3,364.00 | | | | 2,864.00 | 500.00 |
| 24048 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 24050 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 24053 | ARCHIVO MODULAR DE 3 GAVETAS | 26/09/2006 | 4 | | 3,364.00 | | | | 2,864.00 | 500.00 |
| 24058 | ARCHIVO DE METAL 4GV | 31/07/2007 | 4 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 24059 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 24061 | ESCRITORIO SECRETARIAL COLOR HAYA | 26/09/2006 | 4 | | 5,104.00 | | | | 4,604.00 | 500.00 |
| 24063 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 24066 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 24068 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 24070 | ARCHIVO MODULAR DE 3 GAVETAS | 26/09/2006 | 4 | | 3,364.00 | | | | 2,864.00 | 500.00 |
| 24076 | ARCHIVO DE METAL 4GV | 01/08/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 2408 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 24085 | CALCULADORA SHARP | 05/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 24088 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 24089 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 2409 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 24094 | ARCHIVO DE METAL 3GV | 01/08/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 24096 | SILLON GIRATORIO | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 24097 | ESCRITORIO MODULAR EN MADERA COLOR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 24098 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24100 | SILLA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 24103 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 24105 | CALCULADORA CANNON | 01/01/2006 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 24108 | SILLA/SIN BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 24117 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 24120 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 24121 | PORTA TRAJE DE CAOBA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 24125 | SILLA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 24126 | SILLA SEMI EJECUTIVO | 30/06/2002 | 4 | | 3,490.90 | | | | 2,990.90 | 500.00 |
| 24133 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 24134 | CALCULADORA SHARP | 05/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 24139 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 24142 | ARCHIVO DE 4GV | 30/08/2007 | 4 | | 6,491.36 | | | | 5,991.36 | 500.00 |
| 24143 | MESA METAL Y FORMICA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 24150 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 24166 | CAUMTER | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 24167 | HILERA DE 4 UNIDADES | 18/10/2006 | 4 | | 4,985.22 | | | | 4,485.22 | 500.00 |
| 2417 | ARCHIVO MODULAR 2 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 24170 | SILLA DE VISITA | 09/11/2006 | 4 | | 1,069.05 | | | | 569.05 | 500.00 |
| 24173 | SILLA DE VISITA | 18/10/2006 | 4 | | 1,981.28 | | | | 1,481.28 | 500.00 |
| 24174 | SILLA DE VISITA | 09/11/2006 | 4 | | 1,069.05 | | | | 569.05 | 500.00 |
| 24176 | SILLA DE VISITA | 09/11/2006 | 4 | | 1,069.05 | | | | 569.05 | 500.00 |
| 24177 | SILLA GIRATORIA | 18/10/2006 | 4 | | 1,510.78 | | | | 1,010.78 | 500.00 |
| 24179 | SILLA DE VISITA | 19/11/2006 | 4 | | 1,069.05 | | | | 569.05 | 500.00 |
| 2419 | ESCRITORIO MOD. COLOR CREMA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 24202 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 03/03/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24203 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 03/03/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24204 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 03/03/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24205 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX | 03/03/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 3X | | | | | | | | | |
| 24206 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 03/03/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24207 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 03/03/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 2422 | ESCRITORIO MOD. GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 24228 | ESCRITORIO MODULAR 28X48 CON TOPE HAYA Y ARCHIVO | 03/04/2008 | 4 | | 8,577.51 | | | | 8,077.51 | 500.00 |
| 24229 | ESCRITORIO MODULAR 28X48 CON TOPE HAYA Y ARCHIVO | 03/04/2008 | 4 | | 8,577.51 | | | | 8,077.51 | 500.00 |
| 2423 | ARCHIVO DE 2 | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 24230 | ESCRITORIO MODULAR 28X48 CON TOPE HAYA Y ARCHIVO | 03/04/2008 | 4 | | 8,577.51 | | | | 8,077.51 | 500.00 |
| 24231 | ESCRITORIO MODULAR 28X48 CON TOPE HAYA Y ARCHIVO | 03/04/2008 | 4 | | 8,577.51 | | | | 8,077.51 | 500.00 |
| 24232 | ESCRITORIO MODULAR 28X48 CON L 18X40 METAL | 03/04/2008 | 4 | | 11,245.51 | | | | 10,745.51 | 500.00 |
| 24233 | ESCRITORIO MODULAR 28X48 CON L 18X40 METAL | 03/04/2008 | 4 | | 11,245.51 | | | | 10,745.51 | 500.00 |
| 24234 | ESCRITORIO MODULAR 28X48 CON L 18X40 METAL | 03/04/2008 | 4 | | 11,245.51 | | | | 10,745.51 | 500.00 |
| 24235 | ESCRITORIO MODULAR 28X48 CON L 18X40 METAL | 03/04/2008 | 4 | | 11,245.51 | | | | 10,745.51 | 500.00 |
| 2424 | GABINETE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 24246 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/03/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24248 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/03/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24249 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/03/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 2425 | CALCULADORA CANON | 30/06/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 24250 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/03/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24251 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/03/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24252 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/03/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24253 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/03/2008 | 4 | | 8,339.03 | 1,416.00 | | 39.10 | 7,995.43 | 1,759.60 |
| 24254 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | 07/03/2008 | 4 | | 8,339.03 | | | | 7,839.03 | 500.00 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24255 | BEBEDERO DE AGUA FRIA Y CALIENTE | 11/03/2008 | 4 | | 9,448.20 | | | | 8,948.20 | 500.00 |
| 24256 | AIRE ACONDICIONADO TIPO SPLIT DE PARED DE 1.5 TON. | 11/04/2008 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 2427 | SILLA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 2430 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 2435 | ARCHIVO DE 3 | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 24364 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24365 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24366 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24367 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24369 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 2437 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 24370 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24371 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24372 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24373 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24375 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24376 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24377 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24379 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24380 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24381 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24382 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24383 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24384 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24385 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24386 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24387 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24388 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24389 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24390 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24391 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24392 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24393 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24394 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24395 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24396 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24397 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24398 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24399 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24400 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24401 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24402 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24403 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24404 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24405 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24406 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24407 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24408 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24409 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 2441 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 24410 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24411 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24414 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24415 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24417 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24418 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24419 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24420 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24421 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24422 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24423 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24425 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24426 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24427 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24428 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24429 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24430 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24431 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24432 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24433 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24434 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24435 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24436 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24437 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24438 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | 18/04/2008 | 4 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 2444 | SILLA SECRETARIAL GIRATORIA | 01/06/2003 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 24459 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 2446 | ESCRITORIO MOD. GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 24460 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24461 | TELEVISOR 32 PULGADA | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24462 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24463 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24464 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24465 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24466 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24467 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24468 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24469 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24470 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24471 | MONITORES TV VIZIO 32 PULGADAS LCD | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |



DIRECCION GENERAL
DE IMPUESTOS
INTERNOS

DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Rptactcla

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | HIGH DEFINITION | | | | | | | | | |
| 24472 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24473 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24474 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24475 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24476 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24477 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24478 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24479 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 2453 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 2454 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 2455 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 24567 | SISTEMA COPIADORA MARCA TOSHIBA MODELO E STUDIO 237. SEGUN COTIZACION NO. 877 | 14/04/2008 | 4 | | 99,180.00 | | | | 98,680.00 | 500.00 |
| 24580 | ALIMENTADOR AUTOMATICO DE DOCUMENTOS PARA COPIADORA TOSHIBA E-STUDIO 237 | 15/04/2008 | 4 | | 14,616.00 | | | | 14,116.00 | 500.00 |
| 24581 | BEBEDERO DE AGUA FRIA Y CALIENTE | 15/04/2008 | 4 | | 9,448.20 | | | | 8,948.20 | 500.00 |
| 24582 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 16/04/2008 | 4 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 2462 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 24643 | ASPIRADORA DE AIRE, PARA ABSORVER EL POLVO | 22/04/2008 | 4 | | 21,062.12 | | | | 20,562.12 | 500.00 |
| 2465 | CORTINA 72 X 88 PG | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 24659 | INVERSOR VECTOR PORT 1500W, 12V | 25/04/2008 | 4 | | 8,380.00 | | | | 7,880.00 | 500.00 |
| 24660 | ESTACIONES MODULARES, | 28/04/2008 | 4 | | 715,721.86 | | | | 715,221.86 | 500.00 |
| 24669 | CAMARA DIGITAL PANASONIC LUNIX | 30/04/2008 | 4 | | 22,024.99 | | | | 21,524.99 | 500.00 |
| 2467 | EXTRATOR KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 24670 | CORTINA VENECIANA 1.70 X 2.30MTS | 30/04/2008 | 4 | | 8,419.28 | | | | 7,919.28 | 500.00 |

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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 24671 | CORTINA VENECIANA EN MADERA 2.25 X 4.60 MTS | 30/04/2008 | 4 | | 17,693.48 | | | | 17,193.48 | 500.00 |
| 24672 | ESCRITORIO MODULAR | 30/04/2008 | 4 | | 9,802.00 | | | | 9,302.00 | 500.00 |
| 24683 | NEVERITA AVANTI 4.5' NEGRA EJECUTIVA | 08/05/2008 | 4 | | 10,132.00 | | | | 9,632.00 | 500.00 |
| 24685 | COUNTERS ROBLE EN L TOPES EN GRANITO | 12/05/2008 | 4 | | 42,224.00 | | | | 41,724.00 | 500.00 |
| 24686 | COUNTERS ROBLE EN L TOPES EN GRANITO | 12/05/2008 | 4 | | 42,224.00 | | | | 41,724.00 | 500.00 |
| 24687 | COUNTERS ROBLE EN L TOPES EN GRANITO | 12/05/2008 | 4 | | 42,224.00 | | | | 41,724.00 | 500.00 |
| 24688 | COUNTERS ROBLE EN L TOPES EN GRANITO | 12/05/2008 | 4 | | 42,224.00 | | | | 41,724.00 | 500.00 |
| 24689 | COUNTERS ROBLE EN L TOPES EN GRANITO | 12/05/2008 | 4 | | 42,224.00 | | | | 41,724.00 | 500.00 |
| 24690 | COUNTERS ROBLE EN L TOPES EN GRANITO | 12/05/2008 | 4 | | 42,224.00 | | | | 41,724.00 | 500.00 |
| 24691 | COUNTERS ROBLE EN L TOPES EN GRANITO | 12/05/2008 | 4 | | 42,224.00 | | | | 41,724.00 | 500.00 |
| 2470 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 2472 | MESA DE PC COLOR HAYA TIPO TORRE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 2479 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 24812 | BEBEDERO CON NEVERITA INTEGRADA | 21/05/2008 | 4 | | 9,454.00 | | | | 8,954.00 | 500.00 |
| 2485 | SILLA VISITA COLOR NEGRO C/B | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 2489 | CALCULADORA | 08/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 24893 | PERFORADORA ELECTRICA DE 3 HOYOS | 21/05/2008 | 4 | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 24894 | SILLA EJECUTIVA | 21/05/2008 | 4 | | 9,465.60 | | | | 8,965.60 | 500.00 |
| 2490 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 24908 | ESTACION MODULAR CON PANELES ACUSTICOS CON 6 GAVINETES, 6 TOPES, 3 ARCHIVOS Y 6 PORTA TECLADOS | 26/05/2008 | 4 | | 292,004.83 | | | | 291,504.83 | 500.00 |
| 24913 | SILLAS EJECUTIVAS SIN CABEZAL, CON BRAZOS EN PIEL, RESPALDO EN MALLA, Y BASE CROMADA CON RUEDAS. | 26/05/2008 | 4 | | 16,935.14 | | | | 16,435.14 | 500.00 |
| 24914 | SILLAS EJECUTIVAS SIN CABEZAL, CON BRAZOS EN PIEL, RESPALDO EN MALLA, Y BASE CROMADA CON RUEDAS. | 26/05/2008 | 4 | | 16,935.14 | | | | 16,435.14 | 500.00 |
| 24915 | SILLAS EJECUTIVAS SIN CABEZAL, CON BRAZOS EN PIEL, RESPALDO EN MALLA, Y BASE CROMADA CON RUEDAS. | 26/05/2008 | 4 | | 16,935.14 | | | | 16,435.14 | 500.00 |



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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 24916 | SILLAS EJECUTIVAS SIN CABEZAL, CON BRAZOS EN PIEL, RESPALDO EN MALLA, Y BASE CROMADA CON RUEDAS. | 26/05/2008 | 4 | | 16,935.14 | | | | 16,435.14 | 500.00 |
| 24917 | SILLAS EJECUTIVAS SIN CABEZAL, CON BRAZOS EN PIEL, RESPALDO EN MALLA, Y BASE CROMADA CON RUEDAS. | 26/05/2008 | 4 | | 16,935.14 | | | | 16,435.14 | 500.00 |
| 2492 | PLANTA 100KW CON TANQUE 150G | 14/03/2007 | 4 | | 790,180.03 | 83,785.83 | | 1,720.12 | 810,321.47 | 63,644.39 |
| 2493 | CALCULADORA | 08/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 2497 | ARCHIVO DE 3 GAVETAS | 06/03/2006 | 4 | | 3,184.27 | | | | 2,684.27 | 500.00 |
| 24975 | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | 26/05/2008 | 4 | | 30,130.89 | | | | 29,630.89 | 500.00 |
| 24976 | TELEVISOR 32 PULGADA | 26/05/2008 | 4 | | 30,130.89 | | | | 29,630.89 | 500.00 |
| 24978 | ESCRITORIO EJECUTIVO ENCHAPADO EN MADERA DE CAOBA | 28/05/2008 | 4 | | 13,346.50 | | | | 12,846.50 | 500.00 |
| 24995 | CREDENZA MOD. HERMAN MILLER 55X18 EN GRIS CLARO | 28/05/2008 | 4 | | 28,806.51 | | | | 28,306.51 | 500.00 |
| 24997 | TELEVISOR LCD DE 27 PULGADA | 23/06/2008 | 4 | | 39,956.20 | | | | 39,456.20 | 500.00 |
| 2501 | BEBEDERO GENERAL ELECTRIC | 01/06/2004 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 25018 | (MUEBLE) OTOMAN TAPIZADO EN IMITACION DE LEADER MARRON CON ZOCALO EN MADERA, 35"X20" | 30/05/2008 | 4 | | 18,560.00 | | | | 18,060.00 | 500.00 |
| 2505 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 25065 | TELEVISOR LCD DE 26 PULGADAS. | 10/06/2008 | 4 | | 39,955.18 | | | | 39,455.18 | 500.00 |
| 25069 | MESA REDONDA DE CONFERENCIA TAMAÑO 48X29 | 12/06/2008 | 4 | | 17,915.04 | | | | 17,415.04 | 500.00 |
| 2507 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 25070 | MESA REDONDA DE CONFERENCIA TAMAÑO 48X29 | 12/06/2008 | 4 | | 17,915.04 | | | | 17,415.04 | 500.00 |
| 2509 | CONTADORA DE DINERO | 06/03/2006 | 4 | | 9,135.00 | | | | 8,635.00 | 500.00 |
| 2511 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2512 | NEVERA EJECUTIVA | 01/10/2007 | 4 | | 6,905.48 | | | | 6,405.48 | 500.00 |
| 25133 | ESC. MOD. 1.80X0.90 CEREZO BASE METAL Y LATERAL DE | 30/06/2008 | 4 | | 216,460.74 | | | | 215,960.74 | 500.00 |
| 25134 | ESC. MOD. 1.80X0.90 CEREZO BASE METAL Y LATERAL DE | 30/06/2008 | 4 | | 216,460.74 | | | | 215,960.74 | 500.00 |
| 25135 | ESC. MOD. 1.80X0.90 CEREZO BASE METAL Y LATERAL DE | 30/06/2008 | 4 | | 216,460.74 | | | | 215,960.74 | 500.00 |
| 25136 | ARCHIVOS MOD EJEC C/GAVETA | 30/06/2008 | 4 | | 32,509.50 | | | | 32,009.50 | 500.00 |



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|--------|---------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | 0.45MTSX.60X.55 C/TAPA | | | | | | | | | |
| 25137 | ARCHIVOS MOD EJEC C/GAVETA | 30/06/2008 | 4 | | 32,509.50 | | | | 32,009.50 | 500.00 |
| | 0.45MTSX.60X.55 C/TAPA | | | | | | | | | |
| 25138 | ARCHIVOS MOD EJEC C/GAVETA | 30/06/2008 | 4 | | 32,509.50 | | | | 32,009.50 | 500.00 |
| | 0.45MTSX.60X.55 C/TAPA | | | | | | | | | |
| 25139 | CREDENZAS MOD EJEC D 1.60X0.47 | 30/06/2008 | 4 | | 223,324.81 | | | | 222,824.81 | 500.00 |
| | C/GAVETAS C/LLAVE C | | | | | | | | | |
| 2514 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 25140 | CREDENZAS MOD EJEC D 1.60X0.47 | 30/06/2008 | 4 | | 223,324.81 | | | | 222,824.81 | 500.00 |
| | C/GAVETAS C/LLAVE C | | | | | | | | | |
| 25141 | CREDENZAS MOD EJEC D 1.60X0.47 | 30/06/2008 | 4 | | 223,324.81 | | | | 222,824.81 | 500.00 |
| | C/GAVETAS C/LLAVE C | | | | | | | | | |
| 25142 | SILLAS EJEC EN PIEL C/BRAZOS | 30/06/2008 | 4 | | 36,898.67 | | | | 36,398.67 | 500.00 |
| | RESPALDO Y ASIENTO RE | | | | | | | | | |
| 25143 | SILLAS EJEC EN PIEL C/BRAZOS | 30/06/2008 | 4 | | 36,898.67 | | | | 36,398.67 | 500.00 |
| | RESPALDO Y ASIENTO RE | | | | | | | | | |
| 25144 | SILLAS EJEC EN PIEL C/BRAZOS | 30/06/2008 | 4 | | 36,898.67 | | | | 36,398.67 | 500.00 |
| | RESPALDO Y ASIENTO RE | | | | | | | | | |
| 25145 | SILLAS EJEC D/VISITAS EN TEXTIL | 30/06/2008 | 4 | | 12,969.58 | | | | 12,469.58 | 500.00 |
| | ESTACIONARIAS | | | | | | | | | |
| 25146 | SILLAS EJEC D/VISITAS EN TEXTIL | 30/06/2008 | 4 | | 12,969.58 | | | | 12,469.58 | 500.00 |
| | ESTACIONARIAS | | | | | | | | | |
| 25147 | SILLAS EJEC D/VISITAS EN TEXTIL | 30/06/2008 | 4 | | 12,969.58 | | | | 12,469.58 | 500.00 |
| | ESTACIONARIAS | | | | | | | | | |
| 25148 | SILLAS EJEC D/VISITAS EN TEXTIL | 30/06/2008 | 4 | | 12,969.58 | | | | 12,469.58 | 500.00 |
| | ESTACIONARIAS | | | | | | | | | |
| 25149 | SILLAS EJEC D/VISITAS EN TEXTIL | 30/06/2008 | 4 | | 12,969.58 | | | | 12,469.58 | 500.00 |
| | ESTACIONARIAS | | | | | | | | | |
| 2515 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 25150 | SILLAS EJEC D/VISITAS EN TEXTIL | 30/06/2008 | 4 | | 12,969.58 | | | | 12,469.58 | 500.00 |
| | ESTACIONARIAS | | | | | | | | | |
| 25151 | CAUNTER DE RECEPCION | 30/06/2008 | 4 | | 20,002.58 | | | | 19,502.58 | 500.00 |
| 25153 | SOFA DE 3 PERSONAS LETHER | 30/06/2008 | 4 | | 22,956.54 | | | | 22,456.54 | 500.00 |
| 25154 | SOFA DE 3 PERSONAS LETHER | 30/06/2008 | 4 | | 22,956.54 | 15,475.70 | | 326.04 | 36,802.07 | 1,630.17 |
| 25155 | SOFA DE 3 PERSONAS LETHER | 30/06/2008 | 4 | | 22,956.54 | 15,475.70 | | 326.04 | 36,802.07 | 1,630.17 |
| 25156 | SOFA DE 3 PERSONAS LETHER | 30/06/2008 | 4 | | 22,956.54 | | | | 22,456.54 | 500.00 |
| 25157 | SOFA DE 3 PERSONAS LETHER | 30/06/2008 | 4 | | 22,956.54 | 15,475.70 | | 326.04 | 36,802.07 | 1,630.17 |
| 2521 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 25214 | ESCRITORIO CURVO PATA METAL | 30/06/2008 | 4 | | 15,831.10 | | | | 15,331.10 | 500.00 |

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|--------|---------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25215 | CREDENZA | 30/06/2008 | 4 | | 12,065.57 | | | | 11,565.57 | 500.00 |
| 25216 | ARCHIVO MUDULAR 3 GAV. | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 2522 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 25223 | ESCRITORIO CURVO PATA METAL | 30/06/2008 | 4 | | 24,997.18 | | | | 24,497.18 | 500.00 |
| 25224 | CREDENZA DE 2 PUERTAS | 30/06/2008 | 4 | | 12,065.64 | | | | 11,565.64 | 500.00 |
| 25225 | ARCHIVO MUDULAR 3 GAV. | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25226 | CREDENZA | 30/06/2008 | 4 | | 23,367.44 | | | | 22,867.44 | 500.00 |
| 25229 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25230 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25231 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25232 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25233 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25234 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25235 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25236 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25237 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25238 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25239 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 2524 | CALCULADORA | 08/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 25240 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25241 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25242 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25243 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25244 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25245 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25246 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25247 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25249 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25250 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25251 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25252 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25253 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25254 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25255 | PANEL DIVISORIO EN TELA E 60X600X1200 | 30/06/2008 | 4 | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25256 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | 30/06/2008 | 4 | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25257 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | 30/06/2008 | 4 | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25258 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | 30/06/2008 | 4 | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25259 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | 30/06/2008 | 4 | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25260 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | 30/06/2008 | 4 | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25261 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | 30/06/2008 | 4 | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25262 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | 30/06/2008 | 4 | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25263 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | 30/06/2008 | 4 | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25264 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | 30/06/2008 | 4 | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25265 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | 30/06/2008 | 4 | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25266 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | 30/06/2008 | 4 | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25267 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | 30/06/2008 | 4 | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25268 | PANEL DIVISORIO EN TELA E 60X800X1500 | 30/06/2008 | 4 | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25269 | PANEL DIVISORIO EN TELA E 60X800X1500 | 30/06/2008 | 4 | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 2527 | VERIFICADOR DE DINERO | 01/06/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 25270 | PANEL DIVISORIO EN TELA E 60X800X1500 | 30/06/2008 | 4 | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25271 | PANEL DIVISORIO EN TELA E 60X800X1500 | 30/06/2008 | 4 | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25272 | PANEL DIVISORIO EN TELA E 60X800X1500 | 30/06/2008 | 4 | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25273 | PANEL DIVISORIO EN TELA E 60X800X1500 | 30/06/2008 | 4 | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25274 | PANEL DIVISORIO EN TELA E 60X800X1500 | 30/06/2008 | 4 | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25275 | PANEL DIVISORIO EN TELA E 60X800X1500 | 30/06/2008 | 4 | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25276 | PANEL DIVISORIO EN TELA E 60X800X1500 | 30/06/2008 | 4 | | 9,440.75 | | | | 8,940.75 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25277 | PANEL DIVISORIO EN TELA E 60X800X1500 | 30/06/2008 | 4 | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25278 | PANEL DIVISORIO EN TELA E 60X800X1500 | 30/06/2008 | 4 | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25279 | PANEL DIVISORIO EN TELA E 60X800X1500 | 30/06/2008 | 4 | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25280 | PANEL DIVISORIO EN TELA E 60X600X1500 | 30/06/2008 | 4 | | 10,034.33 | | | | 9,534.33 | 500.00 |
| 25281 | PANEL DIVISORIO EN TELA E 60X600X1500 | 30/06/2008 | 4 | | 10,034.33 | | | | 9,534.33 | 500.00 |
| 25282 | PANEL DIVISORIO EN TELA E 60X600X1500 | 30/06/2008 | 4 | | 10,034.33 | | | | 9,534.33 | 500.00 |
| 25283 | PANEL DIVISORIO EN TELA E 60X600X1500 | 30/06/2008 | 4 | | 10,034.33 | | | | 9,534.33 | 500.00 |
| 25284 | PANEL DIVISORIO EN TELA E 60X600X1500 | 30/06/2008 | 4 | | 10,034.33 | | | | 9,534.33 | 500.00 |
| 25285 | PANEL DIVISORIO EN TELA E 60X600X1500 | 30/06/2008 | 4 | | 10,034.33 | | | | 9,534.33 | 500.00 |
| 25286 | PANEL DIVISORIO EN TELA E 60X600X1500 | 30/06/2008 | 4 | | 10,034.33 | | | | 9,534.33 | 500.00 |
| 25287 | PANEL DIVISORIO EN TELA E 60X600X1500 | 30/06/2008 | 4 | | 10,034.33 | | | | 9,534.33 | 500.00 |
| 25288 | PANEL DIVISORIO EN TELA E 60X1000X1500 | 30/06/2008 | 4 | | 12,054.51 | | | | 11,554.51 | 500.00 |
| 25289 | PANEL DIVISORIO EN TELA E 60X1000X1500 | 30/06/2008 | 4 | | 12,054.51 | | | | 11,554.51 | 500.00 |
| 25290 | PANEL DIVISORIO EN TELA E 60X1000X1500 | 30/06/2008 | 4 | | 12,054.51 | | | | 11,554.51 | 500.00 |
| 25291 | PANEL DIVISORIO EN TELA E 60X1000X1500 | 30/06/2008 | 4 | | 12,054.51 | | | | 11,554.51 | 500.00 |
| 25292 | PANEL DIVISORIO EN TELA E 60X1000X1500 | 30/06/2008 | 4 | | 12,054.51 | | | | 11,554.51 | 500.00 |
| 25293 | PANEL DIVISORIO EN TELA E 60X1000X1500 | 30/06/2008 | 4 | | 12,054.51 | | | | 11,554.51 | 500.00 |
| 25294 | PANEL DIVISORIO EN TELA E 60X1000X1500 | 30/06/2008 | 4 | | 12,054.51 | | | | 11,554.51 | 500.00 |
| 25295 | PANEL DIVISORIO EN TELA E 60X1000X1500 | 30/06/2008 | 4 | | 12,054.51 | | | | 11,554.51 | 500.00 |
| 25296 | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30 | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25297 | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30 | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25298 | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30 | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25299 | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30 | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 2530 | BEBEDERO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 25300 | TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X700X30 | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25301 | TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X700X30 | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25302 | TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X700X30 | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25303 | TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X700X30 | 30/06/2008 | 4 | | 20,584.27 | | | | 20,084.27 | 500.00 |
| 25304 | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30 | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25305 | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30 | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25306 | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30 | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25307 | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X700X30 | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 2531 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 2533 | ARCHIVO DE 4 GAVETAS | 15/06/2007 | 4 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 25332 | ARCHIVO MUDULAR 3 GAV. | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25333 | ARCHIVO MUDULAR 3 GAV. | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25334 | ARCHIVO MUDULAR 3 GAV. | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25335 | ARCHIVO MUDULAR 3 GAV. | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25336 | ARCHIVO MUDULAR 3 GAV. | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25337 | ARCHIVO MUDULAR 3 GAV. | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25338 | ARCHIVO MUDULAR 3 GAV. | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25339 | ARCHIVO MUDULAR 3 GAV. | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25340 | ARCHIVO MUDULAR 3 GAV. | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25341 | ARCHIVO MUDULAR 3 GAV. | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25342 | ARCHIVO MUDULAR 3 GAV. | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25343 | ARCHIVO MUDULAR 3 GAV. | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25356 | ESCRITORIO RECTAGULAR (1400X700 | 30/06/2008 | 4 | | 18,635.08 | | | | 18,135.08 | 500.00 |
| 25357 | ARCHIVO MODULAR NEGRO DE 3 GAVETAS | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 2536 | CALCULADORA SHARP | 08/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 25360 | SOFA DE 2 PERSONA | 30/06/2008 | 4 | | 17,176.12 | 10,620.00 | | 226.94 | 21,668.80 | 6,127.32 |
| 25361 | SOFA DE 2 PERSONA | 30/06/2008 | 4 | | 17,176.12 | 15,475.70 | | 326.04 | 31,021.65 | 1,630.17 |
| 25362 | SOFA DE 2 PERSONA | 30/06/2008 | 4 | | 17,176.12 | 15,475.70 | | 326.04 | 31,021.65 | 1,630.17 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25363 | SOFA DE 2 PERSONA | 30/06/2008 | 4 | | 17,176.12 | 15,475.70 | | 326.04 | 31,021.65 | 1,630.17 |
| 25365 | ESCRITORIO EJECUTIVO | 30/06/2008 | 4 | | 20,002.58 | | | | 19,502.58 | 500.00 |
| 25366 | SILLON EJECUTIVOEN PIEL | 30/06/2008 | 4 | | 20,425.70 | | | | 19,925.70 | 500.00 |
| 25367 | SILLA VISITA EN VINIL | 30/06/2008 | 4 | | 8,004.40 | | | | 7,504.40 | 500.00 |
| 25368 | SILLA VISITA EN VINIL | 30/06/2008 | 4 | | 8,004.40 | | | | 7,504.40 | 500.00 |
| 25369 | MESAREDONDA REUNION | 30/06/2008 | 4 | | 10,832.85 | | | | 10,332.85 | 500.00 |
| 2537 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 25370 | SILLON SEM EJECUTIVO | 30/06/2008 | 4 | | 8,004.40 | | | | 7,504.40 | 500.00 |
| 25371 | SILLON SEM EJECUTIVO | 30/06/2008 | 4 | | 8,004.40 | | | | 7,504.40 | 500.00 |
| 25372 | SILLON SEM EJECUTIVO | 30/06/2008 | 4 | | 8,004.40 | | | | 7,504.40 | 500.00 |
| 25373 | SILLON SEM EJECUTIVO | 30/06/2008 | 4 | | 8,004.40 | | | | 7,504.40 | 500.00 |
| 25374 | CREDENZA (1600X400 | 30/06/2008 | 4 | | 23,367.46 | | | | 22,867.46 | 500.00 |
| 25375 | SOFA DE 2 PESONA | 30/06/2008 | 4 | | 26,530.49 | 15,475.70 | | 326.04 | 40,376.02 | 1,630.17 |
| 25378 | ESCRITORIO RECTAGULAR | 30/06/2008 | 4 | | 18,449.46 | | | | 17,949.46 | 500.00 |
| 25379 | ARMARIO DE 2 PUERTAS | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25382 | SOFA DE 3 PERSONAS | 30/06/2008 | 4 | | 17,176.12 | 15,475.70 | | 326.04 | 31,021.65 | 1,630.17 |
| 25383 | ESCRITORIO CURVO METALICO | 30/06/2008 | 4 | | 24,997.20 | | | | 24,497.20 | 500.00 |
| 25384 | ARCHIVO 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25385 | ARMARIO | 30/06/2008 | 4 | | 12,065.56 | | | | 11,565.56 | 500.00 |
| 25386 | CREDENZA DE 2 PUERTA | 30/06/2008 | 4 | | 23,667.45 | | | | 23,167.45 | 500.00 |
| 25387 | ARMARIO DE5 TRAMO | 30/06/2008 | 4 | | 17,140.78 | | | | 16,640.78 | 500.00 |
| 2539 | MICROONDA | 19/10/2007 | 4 | | 4,695.68 | | | | 4,195.68 | 500.00 |
| 25391 | PANEL DIVISORIO METALICO (60X600X1200 | 30/06/2008 | 4 | | 8,824.41 | | | | 8,324.41 | 500.00 |
| 25392 | PANEL DIVISORIO METALICO (60X600X1200 | 30/06/2008 | 4 | | 8,824.41 | | | | 8,324.41 | 500.00 |
| 25393 | PANEL DIVISORIO METALICO (60X600X1200 | 30/06/2008 | 4 | | 8,824.41 | | | | 8,324.41 | 500.00 |
| 25394 | PANEL DIVISORIO METALICO (60X600X1200 | 30/06/2008 | 4 | | 8,824.41 | | | | 8,324.41 | 500.00 |
| 25395 | PANEL DIVISORIO METALICO (60X600X1200 | 30/06/2008 | 4 | | 8,824.41 | | | | 8,324.41 | 500.00 |
| 25396 | PANEL DIVISORIO METALICO (60X600X1200 | 30/06/2008 | 4 | | 8,824.41 | | | | 8,324.41 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25397 | PANEL DIVISORIO METALICO (60X600X1200 | 30/06/2008 | 4 | | 8,824.41 | | | | 8,324.41 | 500.00 |
| 25398 | PANELDIVISORIO METALICO (60X1200X1200 | 30/06/2008 | 4 | | 11,190.75 | | | | 10,690.75 | 500.00 |
| 25399 | PANELDIVISORIO METALICO (60X1200X1201 | 30/06/2008 | 4 | | 11,190.75 | | | | 10,690.75 | 500.00 |
| 25400 | PANELDIVISORIO METALICO (60X1200X1202 | 30/06/2008 | 4 | | 11,190.75 | | | | 10,690.75 | 500.00 |
| 25401 | PANEL DIVISORIO METALICO (60X1000X1200 | 30/06/2008 | 4 | | 10,571.09 | | | | 10,071.09 | 500.00 |
| 25402 | PANEL DIVISORIO METALICO (60X1000X1200 | 30/06/2008 | 4 | | 10,571.09 | | | | 10,071.09 | 500.00 |
| 25403 | PANEL DIVISORIO METALICO (60X1000X1200 | 30/06/2008 | 4 | | 10,571.09 | | | | 10,071.09 | 500.00 |
| 25404 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETA | 30/06/2008 | 4 | | 11,818.00 | | | | 11,318.00 | 500.00 |
| 25405 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETA | 30/06/2008 | 4 | | 11,818.00 | | | | 11,318.00 | 500.00 |
| 25406 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETA | 30/06/2008 | 4 | | 11,818.00 | | | | 11,318.00 | 500.00 |
| 25407 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25408 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25409 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25413 | ESCRITORIO RECTANGULAR METALICO | 30/06/2008 | 4 | | 18,636.09 | | | | 18,136.09 | 500.00 |
| 25414 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25417 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25418 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25419 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 2542 | CALCULADORA | 02/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 25420 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25421 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25422 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25423 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25424 | PANEL DIVISORIO METALICO EN | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | TELA(60X600X1200 | | | | | | | | | |
| 25425 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25426 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25427 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.93 | | | | 8,370.93 | 500.00 |
| 25428 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25429 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25430 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25431 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25432 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25433 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25434 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25435 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | 30/06/2008 | 4 | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25436 | PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200 | 30/06/2008 | 4 | | 10,479.51 | | | | 9,979.51 | 500.00 |
| 25437 | PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200 | 30/06/2008 | 4 | | 10,479.51 | | | | 9,979.51 | 500.00 |
| 25438 | PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200 | 30/06/2008 | 4 | | 10,479.51 | | | | 9,979.51 | 500.00 |
| 25439 | PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200 | 30/06/2008 | 4 | | 10,479.51 | | | | 9,979.51 | 500.00 |
| 25440 | PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200 | 30/06/2008 | 4 | | 10,479.51 | | | | 9,979.51 | 500.00 |
| 25441 | PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200 | 30/06/2008 | 4 | | 10,479.51 | | | | 9,979.51 | 500.00 |
| 25442 | PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200 | 30/06/2008 | 4 | | 10,479.51 | | | | 9,979.51 | 500.00 |
| 25443 | PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200 | 30/06/2008 | 4 | | 10,479.51 | | | | 9,979.51 | 500.00 |
| 25444 | PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200 | 30/06/2008 | 4 | | 10,479.51 | | | | 9,979.51 | 500.00 |
| 25445 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 10,889.75 | | | | 10,389.75 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25446 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 10,889.75 | | | | 10,389.75 | 500.00 |
| 25447 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 10,889.75 | | | | 10,389.75 | 500.00 |
| 25448 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 10,889.75 | | | | 10,389.75 | 500.00 |
| 25449 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 10,889.75 | | | | 10,389.75 | 500.00 |
| 25450 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 10,889.75 | | | | 10,389.75 | 500.00 |
| 25451 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 10,889.75 | | | | 10,389.75 | 500.00 |
| 25452 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 10,889.75 | | | | 10,389.75 | 500.00 |
| 25453 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 10,889.75 | | | | 10,389.75 | 500.00 |
| 25454 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 10,889.75 | | | | 10,389.75 | 500.00 |
| 25455 | PANEL DIVISORIO METALICO EN TELA(60X600X1500 | 30/06/2008 | 4 | | 10,244.33 | | | | 9,744.33 | 500.00 |
| 25456 | PANEL DIVISORIO METALICO EN TELA(60X600X1500 | 30/06/2008 | 4 | | 10,244.33 | | | | 9,744.33 | 500.00 |
| 25457 | PANEL DIVISORIO METALICO EN TELA(60X600X1500 | 30/06/2008 | 4 | | 10,244.33 | | | | 9,744.33 | 500.00 |
| 25458 | PANEL DIVISORIO METALICO EN TELA(60X600X1500 | 30/06/2008 | 4 | | 10,244.33 | | | | 9,744.33 | 500.00 |
| 25459 | PANEL DIVISORIO METALICO EN TELA(60X600X1500 | 30/06/2008 | 4 | | 10,244.33 | | | | 9,744.33 | 500.00 |
| 2546 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 25460 | PANEL DIVISORIO METALICO EN TELA(60X600X1500 | 30/06/2008 | 4 | | 10,244.33 | | | | 9,744.33 | 500.00 |
| 25461 | PANEL DIVISORIO METALICO EN TELA(60X600X1500 | 30/06/2008 | 4 | | 10,244.33 | | | | 9,744.33 | 500.00 |
| 25462 | PANEL DIVISORIO METALICO EN TELA(60X600X1500 | 30/06/2008 | 4 | | 10,244.33 | | | | 9,744.33 | 500.00 |
| 25463 | PANEL DIVISORIO METALICO EN TELA(60X600X1500 | 30/06/2008 | 4 | | 10,244.33 | | | | 9,744.33 | 500.00 |
| 25464 | PANEL DIVISORIO METALICO EN TELA(60X600X1500 | 30/06/2008 | 4 | | 10,244.33 | | | | 9,744.33 | 500.00 |
| 25465 | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | 30/06/2008 | 4 | | 12,264.50 | | | | 11,764.50 | 500.00 |
| 25466 | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | 30/06/2008 | 4 | | 12,264.50 | | | | 11,764.50 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25467 | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | 30/06/2008 | 4 | | 12,264.50 | | | | 11,764.50 | 500.00 |
| 25468 | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | 30/06/2008 | 4 | | 12,264.50 | | | | 11,764.50 | 500.00 |
| 25469 | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | 30/06/2008 | 4 | | 12,264.50 | | | | 11,764.50 | 500.00 |
| 2547 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 25470 | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | 30/06/2008 | 4 | | 12,264.50 | | | | 11,764.50 | 500.00 |
| 25471 | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | 30/06/2008 | 4 | | 12,264.50 | | | | 11,764.50 | 500.00 |
| 25472 | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | 30/06/2008 | 4 | | 12,264.50 | | | | 11,764.50 | 500.00 |
| 25473 | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | 30/06/2008 | 4 | | 12,264.50 | | | | 11,764.50 | 500.00 |
| 25474 | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | 30/06/2008 | 4 | | 12,264.50 | | | | 11,764.50 | 500.00 |
| 25475 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25476 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25477 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25478 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25479 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25480 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25481 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25482 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25483 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25484 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25485 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25486 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25487 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25488 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25489 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 2549 | DVD | 07/08/2007 | 4 | | 3,500.88 | | | | 3,000.88 | 500.00 |
| 25490 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25491 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25492 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25493 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25494 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25495 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25496 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25497 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25498 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 2551 | MESA TOPE DE CRISTAL | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 2552 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 25535 | SOFA DE 2 PERSONA EN PIEL | 30/06/2008 | 4 | | 17,175.11 | 15,475.70 | | 326.04 | 31,020.64 | 1,630.17 |
| 25536 | SOFA DE 2 PERSONA EN PIEL | 30/06/2008 | 4 | | 17,175.11 | 15,475.70 | | 326.04 | 31,020.64 | 1,630.17 |
| 25539 | ESCRITORIO CURVO METALICO (1400X120X120 | 30/06/2008 | 4 | | 15,831.01 | | | | 15,331.01 | 500.00 |
| 25540 | ARMARIO (600X470 | 30/06/2008 | 4 | | 12,064.00 | | | | 11,564.00 | 500.00 |
| 25541 | ARCHIVO DE 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25542 | CREDENZA (1600X400 | 30/06/2008 | 4 | | 23,367.45 | | | | 22,867.45 | 500.00 |
| 25546 | CREDENZA (1600X400 | 30/06/2008 | 4 | | 23,367.00 | | | | 22,867.00 | 500.00 |
| 2555 | ARMARIO DE 2 PUERTA | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 25555 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25556 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25557 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.00 | | | | 12,528.00 | 500.00 |
| 25558 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25559 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25560 | PANEL DIVISORIO METALICO EN TELA | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | (60X600X1200 | | | | | | | | | |
| 25561 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25562 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25563 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25564 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25565 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25566 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25567 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25568 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25569 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25570 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25571 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25572 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25573 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25574 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25575 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25576 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25577 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | 30/06/2008 | 4 | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25578 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | 30/06/2008 | 4 | | 10,535.09 | | | | 10,035.09 | 500.00 |
| 25579 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | 30/06/2008 | 4 | | 10,535.09 | | | | 10,035.09 | 500.00 |
| 2558 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 25580 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | 30/06/2008 | 4 | | 10,535.09 | | | | 10,035.09 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25581 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | 30/06/2008 | 4 | | 10,535.09 | | | | 10,035.09 | 500.00 |
| 25582 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | 30/06/2008 | 4 | | 10,535.09 | | | | 10,035.09 | 500.00 |
| 25583 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | 30/06/2008 | 4 | | 10,535.09 | | | | 10,035.09 | 500.00 |
| 25584 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | 30/06/2008 | 4 | | 10,535.09 | | | | 10,035.09 | 500.00 |
| 25585 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | 30/06/2008 | 4 | | 10,535.09 | | | | 10,035.09 | 500.00 |
| 25586 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | 30/06/2008 | 4 | | 10,535.09 | | | | 10,035.09 | 500.00 |
| 25587 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | 30/06/2008 | 4 | | 10,535.09 | | | | 10,035.09 | 500.00 |
| 25588 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25589 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25590 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25591 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25592 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25593 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25594 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25595 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25596 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25597 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | 30/06/2008 | 4 | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25598 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25599 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25600 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25601 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS COLOR HAYA | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25602 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25603 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25604 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25605 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25606 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25607 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | 30/06/2008 | 4 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 2561 | CALCULADORA | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 2562 | CALCULADORA | 27/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 25621 | ESCRITORIO RECTANGULAR METALICO | 30/06/2008 | 4 | | 18,344.07 | | | | 17,844.07 | 500.00 |
| 25622 | ARCHIVO MODULAR 3 GV | 30/06/2008 | 4 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 2563 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 2565 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 2567 | ARCHIVO DE 4 GAVETAS | 15/06/2007 | 4 | | 3,593.00 | | | | 3,093.00 | 500.00 |
| 2568 | BEBEDERO | 03/10/2006 | 4 | | 4,650.00 | | | | 4,150.00 | 500.00 |
| 2569 | ABANICO DE PEDESTAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 2573 | ARCHIVO DE 4 GAVETAS | 06/04/2006 | 4 | | 5,234.00 | | | | 4,734.00 | 500.00 |
| 2575 | VERIFICADOR DE DINERO | 01/06/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 25755 | CONSOLA LENNOX CON SU CONDENSADOR DE 18,000 BTU | 02/07/2008 | 4 | | 27,800.00 | | | | 27,300.00 | 500.00 |
| 2576 | ARCHIVO METAL 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 25766 | CREDENZA DE DOS PUERTAS CON LLAVIN EN LAMINADO PLATEADO DE 16" X 60" X 29" | 04/07/2008 | 4 | | 8,734.03 | | | | 8,234.03 | 500.00 |
| 25786 | ESCRITORIO SENCILLO OPERACIONAL EN L DE 1.40MT DE LARGO, PORTA TECLADO, ARCHIVO MODULAR CON GAVETAS | 07/07/2008 | 4 | | 11,811.26 | | | | 11,311.26 | 500.00 |
| 25796 | ESCRITORIO EJECUTIVO EN L, DE 1.80 MT, ARCHIVO 3 GAV. PORTA TECLADO Y CREDENZA . | 07/07/2008 | 4 | | 22,304.22 | | | | 21,804.22 | 500.00 |
| 25800 | INVERSOR DE 1KW/12VOL (TRACE) | 07/07/2008 | 4 | | 10,700.00 | 7,600.00 | | | 17,800.00 | 500.00 |
| 2581 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 25816 | ARCHIVO MODULAR DE TRES GAVETAS | 11/07/2008 | 4 | | 21,930.41 | | | | 21,430.41 | 500.00 |
| 25817 | ARCHIVO MODULAR DE TRES GAVETAS | 11/07/2008 | 4 | | 21,930.41 | | | | 21,430.41 | 500.00 |

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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 25818 | COUNTER DE RECEPCION CURVO CON FALDON FRONTAL COLOR HAYA | 11/07/2008 | 4 | | 200,411.69 | | | | 199,911.69 | 500.00 |
| 25819 | ESCRITORIO MODULAR SEMI EJECUTIVO DE 1.20 MTS. X 0.70 MTS. | 11/07/2008 | 4 | | 30,489.53 | | | | 29,989.53 | 500.00 |
| 25820 | ESCRITORIO MODULAR SEMI EJECUTIVO DE 1.20 MTS. X 0.70 MTS. | 11/07/2008 | 4 | | 30,489.53 | | | | 29,989.53 | 500.00 |
| 25821 | ESCRITORIO MODULAR SEMI EJECUTIVO DE 1.20 MTS. X 0.70 MTS. | 11/07/2008 | 4 | | 30,489.53 | | | | 29,989.53 | 500.00 |
| 25822 | SILLAS SEMI EJECUTIVAS EN TELA NEGRA CON BRAZO | 11/07/2008 | 4 | | 17,724.33 | | | | 17,224.33 | 500.00 |
| 25823 | SILLAS SEMI EJECUTIVAS EN TELA NEGRA CON BRAZO | 11/07/2008 | 4 | | 17,724.33 | | | | 17,224.33 | 500.00 |
| 25824 | SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS | 11/07/2008 | 4 | | 11,950.03 | | | | 11,450.03 | 500.00 |
| 25825 | SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS | 11/07/2008 | 4 | | 11,950.03 | | | | 11,450.03 | 500.00 |
| 25826 | SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS | 11/07/2008 | 4 | | 11,950.03 | | | | 11,450.03 | 500.00 |
| 25827 | SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS | 11/07/2008 | 4 | | 11,950.03 | | | | 11,450.03 | 500.00 |
| 25828 | SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS | 11/07/2008 | 4 | | 11,950.03 | | | | 11,450.03 | 500.00 |
| 25829 | MESA OVALADA P/SEIS PERSONAS TOPE LAMINADO MAPLE Y PATAS DE METAL | 11/07/2008 | 4 | | 39,848.49 | | | | 39,348.49 | 500.00 |
| 25830 | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE | 11/07/2008 | 4 | | 21,885.72 | | | | 21,385.72 | 500.00 |
| 25831 | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE | 11/07/2008 | 4 | | 21,885.72 | | | | 21,385.72 | 500.00 |
| 25832 | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE | 11/07/2008 | 4 | | 21,885.72 | | | | 21,385.72 | 500.00 |
| 25833 | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE | 11/07/2008 | 4 | | 21,885.72 | | | | 21,385.72 | 500.00 |
| 25834 | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE | 11/07/2008 | 4 | | 21,885.72 | | | | 21,385.72 | 500.00 |
| 25835 | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE | 11/07/2008 | 4 | | 21,885.72 | | | | 21,385.72 | 500.00 |
| 25836 | CREDENZA Y TRAMOS MAPLE DE 0.45 X 1.00 X 1.00 | 11/07/2008 | 4 | | 64,148.63 | | | | 63,648.63 | 500.00 |
| 25837 | SILLA SEMI EJECUTIVA C/ESPALDAR EN MALLA NEGRA | 11/07/2008 | 4 | | 28,631.29 | | | | 28,131.29 | 500.00 |
| 25838 | SILLA VISITA CON BRAZO COLOR NEGRO | 11/07/2008 | 4 | | 12,234.68 | | | | 11,734.68 | 500.00 |
| 25839 | CREDENZA CON PUERTA Y TRAMOS INTERNOS COLOR CEREZO | 11/07/2008 | 4 | | 31,890.23 | | | | 31,390.23 | 500.00 |

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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 25859 | AIRE ACONDICIONADO TIPO SPLIT DE 18,000 BTU 220 VOLT. | 18/07/2008 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 2586 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 25865 | ARCHIVO LATERAL DE 5 GABETAS COLOR CREMA 18X36X70 IMPORTADO | 22/07/2008 | 4 | | 23,072.40 | | | | 22,572.40 | 500.00 |
| 25867 | MESA XENON (REF. CF-XN-R-166) | 22/07/2008 | 4 | | 59,045.03 | | | | 58,545.03 | 500.00 |
| 25868 | MESA XENON (REF. CF-XN-R-166) | 22/07/2008 | 4 | | 59,045.03 | | | | 58,545.03 | 500.00 |
| 25869 | MESA XENON (REF. CF-XN-R-166) | 22/07/2008 | 4 | | 59,045.03 | | | | 58,545.03 | 500.00 |
| 2587 | MAQUINA DE ESCRIBIR | 21/03/2006 | 4 | | 3,482.10 | | | | 2,982.10 | 500.00 |
| 25870 | MESA XENON (REF. CF-XN-R-166) | 22/07/2008 | 4 | | 59,045.03 | | | | 58,545.03 | 500.00 |
| 25875 | CREDENZA CON PUERTA (REF. CF-A-710-BM) | 22/07/2008 | 4 | | 51,569.05 | | | | 51,069.05 | 500.00 |
| 25876 | CREDENZA CON PUERTA (REF. CF-A-710-BM) | 22/07/2008 | 4 | | 51,569.05 | | | | 51,069.05 | 500.00 |
| 25877 | CREDENZA CON PUERTA (REF. CF-A-710-BM) | 22/07/2008 | 4 | | 51,569.05 | | | | 51,069.05 | 500.00 |
| 25878 | CREDENZA CON PUERTA (REF. CF-A-710-BM) | 22/07/2008 | 4 | | 51,569.05 | | | | 51,069.05 | 500.00 |
| 25879 | SILLA EJECUTIVA GENUS GIRATORIA CON BRAZOS REGULABLES (REF. CF-GA-9920R) | 22/07/2008 | 4 | | 21,626.96 | | | | 21,126.96 | 500.00 |
| 2588 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 25880 | SILLA EJECUTIVA GENUS GIRATORIA CON BRAZOS REGULABLES (REF. CF-GA-9920R) | 22/07/2008 | 4 | | 21,626.96 | | | | 21,126.96 | 500.00 |
| 25881 | SILLA EJECUTIVA GENUS GIRATORIA CON BRAZOS REGULABLES (REF. CF-GA-9920R) | 22/07/2008 | 4 | | 21,626.96 | | | | 21,126.96 | 500.00 |
| 25882 | SILLA EJECUTIVA GENUS GIRATORIA CON BRAZOS REGULABLES (REF. CF-GA-9920R) | 22/07/2008 | 4 | | 21,626.96 | | | | 21,126.96 | 500.00 |
| 25883 | SOFA IROQUAS DE 3 PLAZAS SIMIL PIEL | 22/07/2008 | 4 | | 123,074.06 | | | | 122,574.06 | 500.00 |
| 25884 | SOFA IROQUAS DE 1 PLAZA SIMIL PIEL | 22/07/2008 | 4 | | 81,938.33 | | | | 81,438.33 | 500.00 |
| 25885 | SOFA IROQUAS 2 PLAZAS SIMIL PIEL | 22/07/2008 | 4 | | 106,582.82 | | | | 106,082.82 | 500.00 |
| 25886 | SOFA IROQUAS 2 PLAZAS SIMIL PIEL | 22/07/2008 | 4 | | 106,582.82 | | | | 106,082.82 | 500.00 |
| 25887 | SOFA IROQUAS 2 PLAZAS SIMIL PIEL | 22/07/2008 | 4 | | 106,582.82 | | | | 106,082.82 | 500.00 |
| 25888 | SOFA IROQUAS 2 PLAZAS SIMIL PIEL | 22/07/2008 | 4 | | 106,582.82 | | | | 106,082.82 | 500.00 |
| 25889 | SOFA IROQUAS 2 PLAZAS SIMIL PIEL | 22/07/2008 | 4 | | 106,582.82 | | | | 106,082.82 | 500.00 |
| 25890 | SOFA IROQUAS 2 PLAZAS SIMIL PIEL | 22/07/2008 | 4 | | 106,582.82 | | | | 106,082.82 | 500.00 |
| 25891 | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | 22/07/2008 | 4 | | 26,971.22 | | | | 26,471.22 | 500.00 |



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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 25892 | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | 22/07/2008 | 4 | | 26,971.22 | | | | 26,471.22 | 500.00 |
| 25893 | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | 22/07/2008 | 4 | | 26,971.22 | | | | 26,471.22 | 500.00 |
| 25894 | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | 22/07/2008 | 4 | | 26,971.22 | | | | 26,471.22 | 500.00 |
| 25895 | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | 22/07/2008 | 4 | | 26,971.22 | | | | 26,471.22 | 500.00 |
| 25896 | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | 22/07/2008 | 4 | | 26,971.22 | | | | 26,471.22 | 500.00 |
| 25897 | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | 22/07/2008 | 4 | | 26,971.22 | | | | 26,471.22 | 500.00 |
| 25898 | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | 22/07/2008 | 4 | | 26,971.22 | | | | 26,471.22 | 500.00 |
| 25899 | SOFA METROPOLITAN 2 PLAZAS EN PIEL | 22/07/2008 | 4 | | 106,927.50 | | | | 106,427.50 | 500.00 |
| 25900 | SOFA METROPOLITAN 3 PLAZAS EN PIEL | 22/07/2008 | 4 | | 128,838.53 | | | | 128,338.53 | 500.00 |
| 25901 | SOFA METROPOLITAN 3 PLAZAS EN PIEL | 22/07/2008 | 4 | | 128,838.53 | | | | 128,338.53 | 500.00 |
| 25903 | MESA XENON DE CRISTAL ESTRUCTURA CROMADA (REF. CF-IT-M2C) | 22/07/2008 | 4 | | 30,225.19 | | | | 29,725.19 | 500.00 |
| 25904 | MESA XENON CUADRADA DE CRISTAL CON ESTRUCTURA CROMADA (REF. CF-XN-RCC-12) | 22/07/2008 | 4 | | 47,737.95 | | | | 47,237.95 | 500.00 |
| 25905 | MESA XENON DE CRISTAL, CON ESTRUCTURA CROMADA (REF. CF-IT-M2C) | 22/07/2008 | 4 | | 30,225.19 | | | | 29,725.19 | 500.00 |
| 25906 | MESA XENON DE CRISTAL, CON ESTRUCTURA CROMADA (REF. CF-IT-M2C) | 22/07/2008 | 4 | | 30,225.19 | | | | 29,725.19 | 500.00 |
| 25907 | MESA AXIOMA APOYOS LACADOS TABLERO EN MADERA | 22/07/2008 | 4 | | 93,498.67 | | | | 92,998.67 | 500.00 |
| 25908 | MESA AXIOMA APOYOS LACADOS TABLERO EN MADERA | 22/07/2008 | 4 | | 93,498.67 | | | | 92,998.67 | 500.00 |
| 25909 | MESA AXIOMA APOYOS LACADOS TABLERO EN MADERA Y FALDON | 22/07/2008 | 4 | | 136,727.39 | | | | 136,227.39 | 500.00 |
| 25910 | MESA AXIOMA APOYOS LACADOS TABLERO EN MADERA Y FALDON | 22/07/2008 | 4 | | 136,727.39 | | | | 136,227.39 | 500.00 |
| 25911 | ALA AXIOMA APOYOS LACADOS TABLERO EN MADERA | 22/07/2008 | 4 | | 68,492.30 | | | | 67,992.30 | 500.00 |
| 25912 | ALA AXIOMA APOYOS LACADOS TABLERO EN MADERA | 22/07/2008 | 4 | | 68,492.30 | | | | 67,992.30 | 500.00 |
| 25913 | ALA AXIOMA APOYOS LACADOS TABLERO EN MADERA | 22/07/2008 | 4 | | 68,492.30 | | | | 67,992.30 | 500.00 |
| 25914 | ALA AXIOMA APOYOS LACADOS TABLERO EN MADERA | 22/07/2008 | 4 | | 68,492.30 | | | | 67,992.30 | 500.00 |

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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 25915 | BLOQUE RODANTE AXIOMA DE 2 CAJONES Y GVTAS. | 22/07/2008 | 4 | | 54,079.51 | | | | 53,579.51 | 500.00 |
| 25916 | BLOQUE RODANTE AXIOMA DE 2 CAJONES Y GVTAS. | 22/07/2008 | 4 | | 54,079.51 | | | | 53,579.51 | 500.00 |
| 25917 | BLOQUE RODANTE AXIOMA DE 2 CAJONES Y GVTAS. | 22/07/2008 | 4 | | 54,079.51 | | | | 53,579.51 | 500.00 |
| 25918 | BLOQUE RODANTE AXIOMA DE 2 CAJONES Y GVTAS. | 22/07/2008 | 4 | | 54,079.51 | | | | 53,579.51 | 500.00 |
| 25919 | MESA AXIOMA REUNION APOYOS LACADOS EN NEGRO, TABLERO EN MADERA | 22/07/2008 | 4 | | 74,037.10 | | | | 73,537.10 | 500.00 |
| 2592 | ARCHIVO DE 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 25920 | MESA AXIOMA REUNION APOYOS LACADOS EN NEGRO, TABLERO EN MADERA | 22/07/2008 | 4 | | 74,037.10 | | | | 73,537.10 | 500.00 |
| 25921 | MESA AXIOMA REUNION APOYOS LACADOS EN NEGRO, TABLERO EN MADERA | 22/07/2008 | 4 | | 74,037.10 | | | | 73,537.10 | 500.00 |
| 25922 | MESA AXIOMA REUNION APOYOS LACADOS EN NEGRO, TABLERO EN MADERA | 22/07/2008 | 4 | | 74,037.10 | | | | 73,537.10 | 500.00 |
| 25923 | CREDENZA AXIOMA CON PUERTA EN MADERA | 22/07/2008 | 4 | | 150,163.36 | | | | 149,663.36 | 500.00 |
| 25924 | CREDENZA AXIOMA CON PUERTA EN MADERA | 22/07/2008 | 4 | | 150,163.36 | | | | 149,663.36 | 500.00 |
| 25925 | CREDENZA AXIOMA CON PUERTA EN MADERA | 22/07/2008 | 4 | | 150,163.36 | | | | 149,663.36 | 500.00 |
| 25926 | CREDENZA AXIOMA CON PUERTA EN MADERA | 22/07/2008 | 4 | | 150,163.36 | | | | 149,663.36 | 500.00 |
| 25927 | LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA | 22/07/2008 | 4 | | 276,294.17 | | | | 275,794.17 | 500.00 |
| 25928 | LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA | 22/07/2008 | 4 | | 276,294.17 | | | | 275,794.17 | 500.00 |
| 25929 | LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA | 22/07/2008 | 4 | | 276,294.17 | | | | 275,794.17 | 500.00 |
| 25930 | LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA | 22/07/2008 | 4 | | 276,294.17 | | | | 275,794.17 | 500.00 |
| 25931 | SILLA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 47,493.23 | | | | 46,993.23 | 500.00 |
| 25932 | SILLA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 47,493.23 | | | | 46,993.23 | 500.00 |
| 25933 | SILLA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 47,493.23 | | | | 46,993.23 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25934 | SILLA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 47,493.23 | | | | 46,993.23 | 500.00 |
| 25935 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | 22/07/2008 | 4 | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 25936 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | 22/07/2008 | 4 | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 25937 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | 22/07/2008 | 4 | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 25938 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | 22/07/2008 | 4 | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 25939 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | 22/07/2008 | 4 | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 2594 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 25940 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | 22/07/2008 | 4 | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 25941 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | 22/07/2008 | 4 | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 25942 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | 22/07/2008 | 4 | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 25943 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25944 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25945 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25946 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25947 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25948 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25949 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 2595 | ESCRITORIO MODULAR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 25950 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25951 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25952 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25953 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25954 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25955 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25956 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25957 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25958 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25959 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25960 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25961 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25962 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25963 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25964 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25965 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25966 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | 22/07/2008 | 4 | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 2599 | CALCULADORA | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 26000 | COUNTER DE INFORMACION CURVO COLOR HAYA CON LAS SIGUIETES MEDIDAS: 32"X63"X43" | 28/07/2008 | 4 | | 14,107.64 | | | | 13,607.64 | 500.00 |
| 2601 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 2602 | CALCULADORA | 08/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 2603 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26030 | SUMINISTRO MEDIDOR DE ENERGIA, INCLUYE MEDICION DE ENERGIA DIGITAL, | 30/07/2008 | 4 | | 42,548.80 | | | | 42,048.80 | 500.00 |
| 26031 | VALIDADOR DE CORRESPONDENCIAS | 30/07/2008 | 4 | | 22,968.00 | | | | 22,468.00 | 500.00 |
| 2604 | MESA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 2605 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 26058 | ARMARIO EN METAL 18 X 36 X 72 | 04/08/2008 | 4 | | 9,000.00 | | | | 8,500.00 | 500.00 |
| 26059 | ARMARIO EN METAL 18 X 36 X 72 | 04/08/2008 | 4 | | 9,000.00 | | | | 8,500.00 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26060 | ARMARIO EN METAL 18 X 36 X 72 | 04/08/2008 | 4 | | 9,000.00 | | | | 8,500.00 | 500.00 |
| 2609 | CALCULADORA SHARP | 08/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 26091 | PERFORADORA | 06/08/2008 | 4 | | 9,906.40 | | | | 9,406.40 | 500.00 |
| 26092 | TINACO DE 600 GALONES | 07/08/2008 | 4 | | 16,500.06 | | | | 16,000.06 | 500.00 |
| 26102 | AIRE ACONDICIONADO DE 36,000 BTU, PISO TECHO (LENNOX) | 11/08/2008 | 4 | | 76,382.86 | | | | 75,882.86 | 500.00 |
| 26103 | AIRE ACONDICIONADO DE 18,000 BTU (CON SU KIT DE INSTALACION) | 11/08/2008 | 4 | | 27,700.00 | | | | 27,200.00 | 500.00 |
| 2612 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 2613 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 2615 | ARCHIVO DE 4 GV | 05/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 26150 | ESCRITORIO DE MADERA COLOR CEREZO DE 0.90 X 1.80 METROS | 14/08/2008 | 4 | | 22,303.55 | | | | 21,803.55 | 500.00 |
| 26155 | MAQUINA DE ESCRIBIR ELECTRICA SMITH CORONA C/P | 14/08/2008 | 4 | | 8,955.20 | | | | 8,455.20 | 500.00 |
| 2616 | ARCHIVO DE 3 GAVETAS | 06/04/2006 | 4 | | 3,184.27 | | | | 2,684.27 | 500.00 |
| 26163 | SILLON EJECUTIVO ITIS ASIEN TO EN TELA Y ESPALDAR EN MAYA, CABEZAL EN PIEL, COLOR NEGRO | 20/08/2008 | 4 | | 18,477.67 | | | | 17,977.67 | 500.00 |
| 26164 | SILLA DE VISITA MODELO ITIS | 20/08/2008 | 4 | | 10,241.43 | | | | 9,741.43 | 500.00 |
| 26165 | SILLA DE VISITA MODELO ITIS | 20/08/2008 | 4 | | 10,241.43 | | | | 9,741.43 | 500.00 |
| 26183 | ESCRITORIO NEGRO TOPE HAYA, TAMAÑO 28X63 | 29/08/2008 | 4 | | 9,657.00 | | | | 9,157.00 | 500.00 |
| 26184 | CAJA FUERTE DE SEGURIDAD CON SU CONVINACION Y LLAVE 43X23X20 | 29/08/2008 | 4 | | 24,940.00 | | | | 24,440.00 | 500.00 |
| 26185 | ESCRITORIO NEGRO CON ELE(L) | 29/08/2008 | 4 | | 16,124.00 | | | | 15,624.00 | 500.00 |
| 26186 | ESCRITORIO GRIS TAMAÑO 28X48 CON ARCHIVO MODULAR | 29/08/2008 | 4 | | 12,934.00 | | | | 12,434.00 | 500.00 |
| 26189 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 2619 | CALCULADORA | 27/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 26190 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26191 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26192 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26193 | ANAQUEL METALICOS CON VANDEJAS DE | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |



DIRECCION GENERAL
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INTERNOS

DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 0.60MYS DE ANCHO X 2.00MTS DE LARGO | | | | | | | | | |
| 26194 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26195 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26196 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26197 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26198 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26199 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26200 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26201 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26205 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26213 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26238 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26239 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26240 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26241 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26242 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | 29/08/2008 | 4 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26243 | ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA | 29/08/2008 | 4 | | 14,293.13 | | | | 13,793.13 | 500.00 |
| 26244 | ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA | 29/08/2008 | 4 | | 14,293.13 | | | | 13,793.13 | 500.00 |
| 26245 | ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA | 29/08/2008 | 4 | | 14,293.13 | | | | 13,793.13 | 500.00 |
| 26246 | ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA | 29/08/2008 | 4 | | 14,293.13 | | | | 13,793.13 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26247 | ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA | 29/08/2008 | 4 | | 14,293.13 | | | | 13,793.13 | 500.00 |
| 26248 | ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA | 29/08/2008 | 4 | | 14,293.13 | | | | 13,793.13 | 500.00 |
| 26251 | ARMARIO COLOR HAYA CON (3) ESPACIOS (2) DIVISIONES MOVILES Y DOS GAVETAS PARA USO VARIADOS CON PUERTA SUPERIOR. MEDIDAS 16" X 32" X 72" | 16/09/2008 | 4 | | 13,300.56 | | | | 12,800.56 | 500.00 |
| 26252 | NEVERA EJECUTIVA 5 PIES | 29/08/2008 | 4 | | 9,077.00 | | | | 8,577.00 | 500.00 |
| 2626 | CALCULADORA | 04/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 2633 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 26337 | MUEBLE RECEP.30X71 EN FORMICA,FORMA DE ARCO | 29/08/2008 | 4 | | 20,150.80 | | | | 19,650.80 | 500.00 |
| 2634 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 2636 | ARCHIVO DE 4 GAVETAS | 06/04/2006 | 4 | | 5,234.00 | | | | 4,734.00 | 500.00 |
| 2637 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 2640 | ARCHIVO DE 4 GAVETAS | 06/04/2006 | 4 | | 5,234.00 | | | | 4,734.00 | 500.00 |
| 2641 | ARCHIVO DE 4 GAVETAS | 06/04/2006 | 4 | | 5,234.00 | | | | 4,734.00 | 500.00 |
| 2642 | ARCHIVO DE 4 GAVETAS | 06/04/2006 | 4 | | 5,234.00 | | | | 4,734.00 | 500.00 |
| 2643 | ARCHIVO METAL 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 26436 | MODULO DE 1.60 X 0.80 X 3.0 MT. CON 7 NIVELES | 10/09/2008 | 4 | | 21,802.20 | 12,180.00 | | | 33,482.20 | 500.00 |
| 26437 | MODULO DE 1.60 X 0.80 X 3.0 MT. CON 7 NIVELES | 10/09/2008 | 4 | | 21,802.20 | | | | 21,302.20 | 500.00 |
| 26438 | MODULO DE 1.60 X 0.80 X 3.0 MT. CON 7 NIVELES | 10/09/2008 | 4 | | 21,802.20 | | | | 21,302.20 | 500.00 |
| 26439 | MODULO DE 1.60 X 0.80 X 3.0 MT. CON 7 NIVELES | 10/09/2008 | 4 | | 21,802.20 | | | | 21,302.20 | 500.00 |
| 26440 | MODULO DE 1.35 X 0.80 X 3.0 MT. CON 7 NIVELES | 10/09/2008 | 4 | | 19,047.20 | | | | 18,547.20 | 500.00 |
| 26441 | MODULO DE 1.35 X 0.80 X 3.0 MT. CON 7 NIVELES | 10/09/2008 | 4 | | 19,047.20 | | | | 18,547.20 | 500.00 |
| 26442 | MODULO DE 1.60 X 0.50 X 3.0 MT. CON 7 NIVELES | 10/09/2008 | 4 | | 20,209.52 | | | | 19,709.52 | 500.00 |
| 26443 | ARMARIO COLOR HAYA CON ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA USO VARIADO CON | 15/09/2008 | 4 | | 16,710.96 | | | | 16,210.96 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | PUERTA SUPERIOR MEDIDAS: 15"X 32"X 72" | | | | | | | | | |
| 26447 | CONDENSADORA DE 48,000 BTU | 17/09/2008 | 4 | | 41,950.00 | | | | 41,450.00 | 500.00 |
| 26449 | AIRE ACONDICIONADO DE 1 1/2 TONELADA DE 18,000 BTU, CON SU KIT DE INSTALACION | 18/09/2008 | 4 | | 30,849.52 | | | | 30,349.52 | 500.00 |
| 26450 | ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5" | 18/09/2008 | 4 | | 17,980.00 | | | | 17,480.00 | 500.00 |
| 26451 | ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5" | 18/09/2008 | 4 | | 17,980.00 | | | | 17,480.00 | 500.00 |
| 26452 | ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5" | 18/09/2008 | 4 | | 17,980.00 | | | | 17,480.00 | 500.00 |
| 26453 | ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5" | 18/09/2008 | 4 | | 17,980.00 | | | | 17,480.00 | 500.00 |
| 26454 | ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5" | 18/09/2008 | 4 | | 17,980.00 | | | | 17,480.00 | 500.00 |
| 26456 | CONDENSADORA DE 5 TONELADA | 18/09/2008 | 4 | | 49,800.01 | | | | 49,300.01 | 500.00 |
| 26460 | TINACO DE AGUA DE CAPACIDAD DE 500 GALONES | 23/09/2008 | 4 | | 31,900.00 | | | | 31,400.00 | 500.00 |
| 2647 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2648 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 26484 | UNIDAD DE AIRE ACONDICIONADO DE 5 TONS., SPLIT, TIPO DUCTO, MARCA CARRIER 208/230 VAC. | 25/09/2008 | 4 | | 104,400.00 | 34,584.44 | | 716.01 | 111,776.11 | 27,208.33 |
| 2649 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2650 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26501 | ESCRITORIO OPERACIONAL CON SUPERFICIE DE TRABAJO COLOR HAYA Y BASE METALICA EN L, DE 1.40MTS DE LARGO, PORTA TECLADO, ARCHIVO MODULAR CON GAVETAS. | 26/09/2008 | 4 | | 11,947.88 | | | | 11,447.88 | 500.00 |
| 26511 | ENCUADERNADORA EN ESPIRAL CONTINUO | 29/09/2008 | 4 | | 21,924.00 | | | | 21,424.00 | 500.00 |
| 26512 | PERFORADORA ELECTRICA DE TRES HOYOS | 29/09/2008 | 4 | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 26515 | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DIMENSIONES EN PLANO ANEXO. | | | | | | | | | |
| 26516 | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 26517 | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 26518 | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 26519 | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 26520 | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 26521 | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26522 | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 26523 | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 26524 | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 26525 | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 26526 | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 26527 | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 26528 | COUNTERS EN L D/ROBLE CON TOPES EN GRANITO NAT. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26529 | COUNTERS EN L D/ROBLE CON TOPES EN GRANITO NAT. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 2653 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 26530 | COUNTERS EN L D/ROBLE CON TOPES EN GRANITO NAT. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 26531 | COUNTERS EN L D/ROBLE CON TOPES EN GRANITO NAT. | 29/09/2008 | 4 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 26534 | ESCRITORIO DE MADERA COLOR CEREZO MADERA DE CAOBA | 30/09/2008 | 4 | | 22,303.54 | | | | 21,803.54 | 500.00 |
| 26537 | CAMARA DIGITAL DE 10 MEGAPIXELS CON 4 GB DE MEMORIA EXTERNA(MEMORY STICK), CON BATERIA Y CARGADOR | 06/10/2008 | 4 | | 17,539.20 | | | | 17,039.20 | 500.00 |
| 26538 | ESCALERA EN FIBRA DE VIDRIO DE 10 PIE TIPO TIJERA | 07/10/2008 | 4 | | 9,900.00 | | | | 9,400.00 | 500.00 |
| 2655 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 26550 | CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | 13/10/2008 | 4 | | 10,130.69 | | | | 9,630.69 | 500.00 |
| 26551 | CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | 13/10/2008 | 4 | | 10,130.69 | | | | 9,630.69 | 500.00 |
| 26552 | CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | 13/10/2008 | 4 | | 10,130.69 | | | | 9,630.69 | 500.00 |
| 26553 | CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | 13/10/2008 | 4 | | 10,130.69 | | | | 9,630.69 | 500.00 |
| 26554 | CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | 13/10/2008 | 4 | | 10,130.69 | | | | 9,630.69 | 500.00 |
| 26555 | CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | 13/10/2008 | 4 | | 10,130.69 | | | | 9,630.69 | 500.00 |
| 2656 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 26568 | AIRE ACONDICIONADO TIPO SPLIT CONSOLA DE 18,000BTU. | 16/10/2008 | 4 | | 46,539.75 | | | | 46,039.75 | 500.00 |
| 2657 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 26573 | MESA DE REUNION CON RIBERATO COLOR CAOBA DE 20X90X30 DE TRES PERSONAS CON PORTA | 22/10/2008 | 4 | | 14,291.20 | | | | 13,791.20 | 500.00 |
| 26574 | MESA DE REUNION CON RIBERATO COLOR CAOBA DE 20X90X30 DE TRES | 22/10/2008 | 4 | | 14,291.20 | | | | 13,791.20 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26575 | PERSONAS CON PORTA TECLADO INCLUIDO, SEGUN DISEÑO ANEXO. MESA DE REUNION CON RIBERATO COLOR CAOBA DE 20X90X30 DE TRES PERSONAS CON PORTA TECLADO INCLUIDO, SEGUN DISEÑO ANEXO. | 22/10/2008 | 4 | | 14,291.20 | | | | 13,791.20 | 500.00 |
| 26576 | PERSONAS CON PORTA TECLADO INCLUIDO, SEGUN DISEÑO ANEXO. MESA DE REUNION CON RIBERATO COLOR CAOBA DE 20X147X30 DE CUATRO PERSONAS CON PORTA TECLADO INCLUIDO, SEGUN DISEÑO ANEXO. | 22/10/2008 | 4 | | 17,910.40 | | | | 17,410.40 | 500.00 |
| 26618 | ASPIRADORA MARCA RAIMBOW SE2 CON SUS ACCESORIOS. | 30/10/2008 | 4 | | 100,000.00 | | | | 99,500.00 | 500.00 |
| 26619 | ANAQUEL METALICO CON VANDEJAS DE 0.60MTS DE ANCHO X 0.95MTS DE LARGO | 31/10/2008 | 4 | | 28,681.00 | | | | 28,181.00 | 500.00 |
| 2662 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 26620 | UNIDAD DE AIRE ACONDICIONADO DE 3 TONS. TIPO DUCTO, MARCA CARRIER 208/230 VAC. | 31/10/2008 | 4 | | 75,800.00 | | | | 75,300.00 | 500.00 |
| 26627 | ARCHIVO EN METAL DE CINCO (5) GAVETAS 8 1/2 X 13, TAMAÑO 18" X 35.5" X 71" | 31/10/2008 | 4 | | 25,104.58 | | | | 24,604.58 | 500.00 |
| 26631 | SILLA DE VISITA | 31/10/2008 | 4 | | 20,354.75 | | | | 19,854.75 | 500.00 |
| 26634 | ANAQUEL METALICO CON VANDEJA DE 0.60 MTS DE ANCHO X 2.00 MTS | 31/10/2008 | 4 | | 265,767.57 | | | | 265,267.57 | 500.00 |
| 26635 | MESA | 31/10/2008 | 4 | | 20,594.00 | | | | 20,094.00 | 500.00 |
| 26637 | ESCRITORIO EN "L" 1.6 MT DE DE ANCHO, HAYA Y COLOR ARCHIVO MODULAR Y PORTA TECLADO | 07/11/2008 | 4 | | 11,947.89 | | | | 11,447.89 | 500.00 |
| 26638 | ESCRITORIO EN "L" HAYA Y COLOR GRIS. ARCHIVO Y PORTA TECLADO | 07/11/2008 | 4 | | 11,947.89 | | | | 11,447.89 | 500.00 |
| 2664 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 26643 | ESCRITORIO CON TOPE COLOR HAYA ARCHIVO PORTA TECLADO | 07/11/2008 | 4 | | 9,952.80 | | | | 9,452.80 | 500.00 |
| 26648 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | 14/11/2008 | 4 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26649 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | 14/11/2008 | 4 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 2665 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 26650 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS | 14/11/2008 | 4 | | 21,015.72 | | | | 20,515.72 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CLARO | | | | | | | | | |
| 26651 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | 14/11/2008 | 4 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26652 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | 14/11/2008 | 4 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26653 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | 14/11/2008 | 4 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26654 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | 14/11/2008 | 4 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26655 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | 14/11/2008 | 4 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26656 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | 14/11/2008 | 4 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26657 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | 14/11/2008 | 4 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26658 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | 14/11/2008 | 4 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26659 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | 14/11/2008 | 4 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 2666 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 26660 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | 14/11/2008 | 4 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26661 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | 14/11/2008 | 4 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26662 | ARCHIVO METALICO MASTER 4GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | 14/11/2008 | 4 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 2667 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 26675 | A/A PISO TECHO DE 5 TON. | 26/12/2008 | 4 | | 86,650.00 | | | | 86,150.00 | 500.00 |
| 26676 | SIGNATURE PAD (TOPAZ) | 28/11/2008 | 4 | | 15,967.98 | | | | 15,467.98 | 500.00 |
| 26677 | SIGNATURE PAD (TOPAZ) | 28/11/2008 | 4 | | 15,967.98 | | | | 15,467.98 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26678 | SIGNATURE PAD (TOPAZ) | 28/11/2008 | 4 | | 15,967.98 | | | | 15,467.98 | 500.00 |
| 26679 | INVERSOR DE 5 KW, MARCA UNESF BRACOM REF.5024 | 02/12/2008 | 4 | | 33,725.00 | | | | 33,225.00 | 500.00 |
| 2668 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26680 | A/A DE 36,000 BTU. TIPO PISO TECHO | 03/12/2008 | 4 | | 54,389.00 | | | | 53,889.00 | 500.00 |
| 26685 | CAJA FUERTE SEG C/COMBINACION Y LLAVE 43X26X21 | 03/12/2008 | 4 | | 33,628.40 | | | | 33,128.40 | 500.00 |
| 26686 | CAJA DE SEG C/COMBINACION Y LLAVE 70X48X26 | 03/12/2008 | 4 | | 84,620.84 | | | | 84,120.84 | 500.00 |
| 26692 | ESTACION MODULAR SENCILLA EN L CON TOPE PRINCIPAL DE 1.40 MT CON PANELES ACUSTICOS ARCHIVO MODULAR DE TRES GVTS. PORTA TECLADO, CON ESPACIO PARA SILLA DE VISITA (IGUAL A LAS EXISTENTES) | 12/12/2008 | 4 | | 51,355.52 | | | | 50,855.52 | 500.00 |
| 2670 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26704 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | 26/12/2008 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 26705 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | 26/12/2008 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 26706 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | 26/12/2008 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 26707 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | 26/12/2008 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 26708 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, | 26/12/2008 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26709 | CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | 26/12/2008 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 2671 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26710 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | 26/12/2008 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 26711 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | 26/12/2008 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 26712 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | 26/12/2008 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 26713 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | 26/12/2008 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 26714 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | 26/12/2008 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 26715 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, | 26/12/2008 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |

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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26716 | CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | 26/12/2008 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 26717 | ESTACION MOD. EJEC. COMPRENDE 1 ESCRITORIO 2 ARCHIVOS MOD. 2 SILLAS VISITA 1 SILLON EJECUTIVO, IMESA DE REUNION CON 4 SILLONES EJEC. | 31/12/2008 | 4 | | 94,641.44 | | | | 94,141.44 | 500.00 |
| 26718 | ESTACIONES MOD. SEMI-EJEC, ENCARGADOS 3 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 58,826.56 | | | | 58,326.56 | 500.00 |
| 26719 | ESTACIONES MOD. SEMI-EJEC, ENCARGADOS 3 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 58,826.56 | | | | 58,326.56 | 500.00 |
| 26720 | ESTACIONES MODULARES SENCILLAS EN U CON PANELES Y 3 SILLA Y 1 ARCHIVO, SUPERVISOR | 31/12/2008 | 4 | | 269,302.24 | | | | 268,802.24 | 500.00 |
| 26721 | ESTACIONES MODULARES SENCILLAS EN L CON PANELES ACUSTICOS, SECRETARIA Y ADMINISTRATIVO | 31/12/2008 | 4 | | 60,780.23 | | | | 60,280.23 | 500.00 |
| 26722 | ESTACIONES MODULARES SENCILLAS EN L CON PANELES ACUSTICOS, 2 SILLA Y ARCHIVO, SECRETARIA Y ADMINISTRATIVO | 31/12/2008 | 4 | | 60,780.23 | | | | 60,280.23 | 500.00 |
| 26723 | ESTACION MOD. SENCILLA, COMPRENDE: 6 PANELES ACUSTICOS, 1 GAVINETE AEREO, 1 TOPE EN L, 1 ARCHIVO 3 GAVS. 1 SILLA SEC. Y 1 DE VISITA. | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26724 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26725 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26726 | ESTACION MOD. COMPRENDE: EN L CON PANELES ACUSTICOS | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26727 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |



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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26728 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26729 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 2673 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 26730 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26731 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26732 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26733 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26734 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26735 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26736 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26737 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26738 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26739 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 2674 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26740 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26741 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |

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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | ARCHIVO | | | | | | | | | |
| 26742 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26743 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26744 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26745 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26746 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26747 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26748 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26749 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26750 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26751 | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 104,489.20 | | | | 103,989.20 | 500.00 |
| 26752 | ESCRITORIO EN L, SUPERVISORES DE CAJA, VEHICULOS DE MOTOR | 31/12/2008 | 4 | | 35,593.61 | | | | 35,093.61 | 500.00 |
| 26753 | ESCRITORIO EN L, SUPERVISORES DE CAJA, VEHICULOS DE MOTOR | 31/12/2008 | 4 | | 35,593.61 | | | | 35,093.61 | 500.00 |
| 26754 | ESCRITORIO EN L,Y CREDENZA Y 1 ARCHIVO Y 1 SILLA SUPERVISORES DE CAJA, | 31/12/2008 | 4 | | 35,593.61 | | | | 35,093.61 | 500.00 |
| 26755 | ESCRITORIO EN L,Y CREDENZA Y 1 ARCHIVO Y 1 SILLA SUPERVISORES DE CAJA, VEHICULOS DE MOTOR | 31/12/2008 | 4 | | 35,593.61 | | | | 35,093.61 | 500.00 |
| 26756 | ESCRITORIO EN L,Y 1 CREDENZA 1 ARCHIVO 1 SILLA SUPERVISORES DE | 31/12/2008 | 4 | | 35,593.61 | | | | 35,093.61 | 500.00 |

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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | CAJA, VEHICULOS DE MOTOR | | | | | | | | | |
| 26757 | MESA DE CONFERENCIA | 31/12/2008 | 4 | | 132,550.88 | | | | 132,050.88 | 500.00 |
| 2678 | ARCHIVO DE 4 GAVETAS | 06/04/2006 | 4 | | 5,234.00 | | | | 4,734.00 | 500.00 |
| 2679 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 2680 | ARCHIVO EN METAL DE 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 2681 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 2683 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2684 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2685 | ARCHIVO EN METAL DE 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 2686 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 2687 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26885 | ESTACIONES MODULARES SENCILLA TOPE RECTO, INFORMATICA Y 1 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 56,220.04 | | | | 55,720.04 | 500.00 |
| 26886 | ESTACIONES MODULARES SENCILLA TOPE RECTO, INFORMATICA Y 1 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 56,220.04 | | | | 55,720.04 | 500.00 |
| 26887 | ESTACIONES MODULARES SENCILLA TOPE RECTO, INFORMATICA Y 1 SILLA Y 1 ARCHIVO | 31/12/2008 | 4 | | 56,220.04 | | | | 55,720.04 | 500.00 |
| 26888 | ESTACIONES MODULARES SENCILLA DE TOPE RECTO, INTERNET | 31/12/2008 | 4 | | 48,539.95 | | | | 48,039.95 | 500.00 |
| 26889 | ESTACIONES MODULARES SENCILLA DE TOPE RECTO, INTERNET | 31/12/2008 | 4 | | 48,539.95 | | | | 48,039.95 | 500.00 |
| 26890 | ESCRITORIOS SENCILLOS, ARCHIVO | 31/12/2008 | 4 | | 26,610.05 | | | | 26,110.05 | 500.00 |
| 26891 | ESCRITORIOS SENCILLOS, ARCHIVO | 31/12/2008 | 4 | | 26,610.05 | | | | 26,110.05 | 500.00 |
| 26892 | ESCRITORIOS SENCILLOS, ARCHIVO | 31/12/2008 | 4 | | 26,610.05 | | | | 26,110.05 | 500.00 |
| 26893 | COUNTER DE INFORMACION | 31/12/2008 | 4 | | 189,399.81 | | | | 188,899.81 | 500.00 |
| 26894 | SOFA MODULAR PARA 2 PERSONAS | 31/12/2008 | 4 | | 36,846.53 | | | | 36,346.53 | 500.00 |
| 26895 | SOFA MODULAR | 31/12/2008 | 4 | | 36,846.53 | | | | 36,346.53 | 500.00 |
| 26896 | SOFA MODULAR | 31/12/2008 | 4 | | 36,846.53 | | | | 36,346.53 | 500.00 |
| 26897 | SOFA MODULAR | 31/12/2008 | 4 | | 36,846.53 | | | | 36,346.53 | 500.00 |
| 2690 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26916 | AIRE ACONDICIONADO | 31/12/2008 | 4 | | 65,506.39 | | | | 65,006.39 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26917 | COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO, TOPE DE GRANITO A ELEGIR, VER DETALLES Y DIMENCIONES EN PLANO ANEXO. | 14/01/2009 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 26918 | COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO, TOPE DE GRANITO A ELEGIR, VER DETALLES Y DIMENCIONES EN PLANO ANEXO. | 14/01/2009 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 26919 | COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO, TOPE DE GRANITO A ELEGIR, VER DETALLES Y DIMENCIONES EN PLANO ANEXO. | 14/01/2009 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 26920 | COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) | 14/01/2009 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 26921 | COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) | 14/01/2009 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 26922 | TRITURADORA CON CAPACIDAD DE 22 HOJAS | 14/01/2009 | 4 | | 45,541.60 | | | | 45,041.60 | 500.00 |
| 26923 | TRITURADORA DE PAPEL (20 PAGINAS) | 16/01/2009 | 4 | | 45,541.60 | | | | 45,041.60 | 500.00 |
| 2693 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26934 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', | 22/01/2009 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 26935 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', | 22/01/2009 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 26936 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', | 22/01/2009 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 26937 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', | 22/01/2009 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 26938 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', | 22/01/2009 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26939 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', | 22/01/2009 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 2694 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26940 | PURIFICADOR DE AIRE FRESH AIR | 23/01/2009 | 4 | | 43,687.41 | | | | 43,187.41 | 500.00 |
| 2695 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 26958 | AIRES ACONDICIONADOS DE 5 TONELADAS, TIPO SPLIT, 208/230 VAC. MONOFASICA, MARCA CARRIER | 30/01/2009 | 4 | | 496,118.71 | | | | 495,618.71 | 500.00 |
| 26959 | AIRES ACONDICIONADOS DE 5 TONELADAS, TIPO SPLIT, 208/230 VAC. MONOFASICA, MARCA CARRIER | 30/01/2009 | 4 | | 496,118.71 | | | | 495,618.71 | 500.00 |
| 2696 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 26960 | AIRES ACONDICIONADOS DE 5 TONELADAS, TIPO SPLIT, 208/230 VAC. MONOFASICA, MARCA CARRIER | 30/01/2009 | 4 | | 496,118.71 | | | | 495,618.71 | 500.00 |
| 2697 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 270 | ARCHIVO DE 4 GAVETAS | 21/03/2007 | 4 | | 5,510.00 | | | | 5,010.00 | 500.00 |
| 27007 | CORTINAS DE TELA COLOR GRIS CLARO ENRROLLABLE PARA INTERIOR (BLACK OUT) | 30/01/2009 | 4 | | 34,783.37 | | | | 34,283.37 | 500.00 |
| 27008 | CORTINAS DE TELA COLOR GRIS CLARO ENRROLLABLE PARA INTERIOR | 30/01/2009 | 4 | | 34,783.37 | | | | 34,283.37 | 500.00 |
| 27009 | CORTINAS DE TELA COLOR GRIS CLARO ENRROLLABLE PARA INTERIOR | 30/01/2009 | 4 | | 34,783.37 | | | | 34,283.37 | 500.00 |
| 2701 | ARCHIVO DE 4 GAVETAS | 06/04/2006 | 4 | | 5,234.00 | | | | 4,734.00 | 500.00 |
| 2702 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2703 | ARCHIVO DE 4 GAVETAS | 06/04/2006 | 4 | | 5,234.00 | | | | 4,734.00 | 500.00 |
| 2704 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 2705 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 2708 | MAQUINA DE ESCRIBIR | 30/06/2005 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 271 | ARCHIVO DE 2 GAVETAS | 30/11/2007 | 4 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 2710 | ARCHIVO DE 3 GAVETAS | 06/04/2006 | 4 | | 3,189.89 | | | | 2,689.89 | 500.00 |
| 2711 | ARCHIVO DE 3 GAVETAS | 06/04/2006 | 4 | | 3,184.27 | | | | 2,684.27 | 500.00 |
| 2714 | ARCHIVO DE 3 GAVETA | 05/04/2006 | 4 | | 3,184.27 | | | | 2,684.27 | 500.00 |
| 272 | BEBEDERO | 15/08/2007 | 4 | | 5,006.56 | | | | 4,506.56 | 500.00 |
| 2721 | ARCHIVO DE 3 GAVETAS | 06/04/2006 | 4 | | 3,184.27 | | | | 2,684.27 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27268 | EQUIPO DE TURNO MATIC | 09/02/2009 | 4 | | 19,256.00 | | | | 18,756.00 | 500.00 |
| 27273 | TELEVISOR LCD 32" | 10/02/2009 | 4 | | 38,755.00 | | | | 38,255.00 | 500.00 |
| 27274 | TELEVISOR LCD 32" | 10/02/2009 | 4 | | 38,755.00 | | | | 38,255.00 | 500.00 |
| 27302 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27303 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27304 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27305 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27306 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27307 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27308 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27309 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27310 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27311 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27312 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27313 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27314 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27315 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27316 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27317 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27318 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27319 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27320 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27321 | ESTACION MODULAR EN PANELES A. ESC. EN P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27322 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27323 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27324 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27325 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | 19/02/2009 | 4 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 2733 | ARCHIVO DE 2 GAVETAS | 06/04/2006 | 4 | | 3,184.27 | | | | 2,684.27 | 500.00 |
| 27336 | PODIUM DE CONFERENCIA MODELO 09 | 20/02/2009 | 4 | | 8,508.60 | | | | 8,008.60 | 500.00 |
| 27337 | EXTRACTOR DE AIRE DE 14X14 | 23/02/2009 | 4 | | 15,718.00 | | | | 15,218.00 | 500.00 |
| 27338 | EXTRACTOR DE AIRE DE 14X14 | 23/02/2009 | 4 | | 15,718.00 | | | | 15,218.00 | 500.00 |
| 27339 | EXTRACTOR DE AIRE DE 14X14 | 23/02/2009 | 4 | | 15,718.00 | | | | 15,218.00 | 500.00 |
| 2735 | ARCHIVO DE 4 GAVETAS | 06/04/2006 | 4 | | 5,234.00 | | | | 4,734.00 | 500.00 |
| 27356 | SILLA OPERACIONAL NEGRA EN TACTO PIEL CON BRAZOS, BASE GIRATORIA | 24/02/2009 | 4 | | 9,047.10 | | | | 8,547.10 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | NEUMÁTICA CROMADA CON SUS RUEDAS. | | | | | | | | | |
| 27359 | CORTINAS VENECIANAS EN METAL COLOR ALUMINIO NO PERFORADO PARA HUECO DE VENTANA DE 4.05MTS DE ANCHO X1.40MTS DE ALTURA | 25/02/2009 | 4 | | 15,273.26 | | | | 14,773.26 | 500.00 |
| 27360 | CORTINAS VENECIANAS EN METAL COLOR ALUMINIO NO PERFORADO PARA HUECO DE VENTANA DE 4.05MTS DE ANCHO X1.40MTS DE ALTURA | 25/02/2009 | 4 | | 15,273.26 | | | | 14,773.26 | 500.00 |
| 27361 | CORTINAS VENECIANAS EN METAL COLOR ALUMINIO NO PERFORADO PARA HUECO DE VENTANA DE 4.05MTS DE ANCHO X1.40MTS DE ALTURA | 25/02/2009 | 4 | | 15,273.26 | | | | 14,773.26 | 500.00 |
| 27362 | CORTINAS VENECIANAS EN METAL COLOR ALUMINIO NO PERFORADO PARA HUECO DE VENTANA DE 4.05MTS DE ANCHO X1.40MTS DE ALTURA | 25/02/2009 | 4 | | 15,273.26 | | | | 14,773.26 | 500.00 |
| 27363 | CORTINAS VENECIANAS EN METAL COLOR ALUMINIO NO PERFORADO PARA HUECO DE VENTANA DE 4.05MTS DE ANCHO X1.40MTS DE ALTURA | 25/02/2009 | 4 | | 15,273.26 | | | | 14,773.26 | 500.00 |
| 27364 | CORTINAS VENECIANAS EN METAL COLOR ALUMINIO NO PERFORADO PARA HUECO DE VENTANA DE 4.45MTS DE ANCHO X 1.40MTS DE ALTURA | 25/02/2009 | 4 | | 15,273.26 | | | | 14,773.26 | 500.00 |
| 27365 | CORTINAS VENECIANAS EN METAL COLOR ALUMINIO NO PERFORADO PARA VENTANALES DE 11.30MTS DE ANCHO X 2.40MTS DE ALTURA | 25/02/2009 | 4 | | 15,273.27 | | | | 14,773.27 | 500.00 |
| 27366 | CORTINAS VENECIANAS EN METAL COLOR ALUMINIO NO PERFORADO PARA VENTANALES DE 11.40MTS DE ANCHO X 2.40MTS DE ALTURA | 25/02/2009 | 4 | | 15,273.24 | | | | 14,773.24 | 500.00 |
| 27367 | UNIDAD DE AIRE ACONDICIONADO DE 18,000 BTU TIPO SPLIT. MARCA CARRIER 2008/230 VAC, CON TARGETA ELECTRONICA PARA ARRANQUE AUTOMATICO DESPUES DE REESTABLECIDA LA ENERGIA ELECTRICA. | 25/02/2009 | 4 | | 41,500.00 | | | | 41,000.00 | 500.00 |
| 27370 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27371 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 27372 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27373 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27374 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27375 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27376 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27377 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27378 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27379 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 2738 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 27380 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27381 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27382 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27383 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27384 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27385 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27386 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27387 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27388 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27389 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | 25/02/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27403 | INVERSOR DE 5 KILOS UNIPOWER | 26/02/2009 | 4 | | 38,744.00 | | | | 38,244.00 | 500.00 |
| 27404 | INVERSOR DE 5 KILOS | 26/02/2009 | 4 | | 38,744.00 | | | | 38,244.00 | 500.00 |
| 27408 | AIRE ACONDICIONADO CENTRAL | 26/02/2009 | 4 | | 255,940.43 | 17,191.46 | | | 272,631.89 | 500.00 |
| 27409 | AIRE ACONDICIONADO CENTRAL | 26/02/2009 | 4 | | 255,940.43 | 17,191.45 | | | 272,631.88 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 27410 | AIRE ACONDICIONADO CENTRAL | 26/02/2009 | 4 | | 255,940.43 | 64,974.06 | | 985.36 | 276,573.32 | 44,341.17 |
| 27414 | ARCHIVO EN METAL DE 4 GAVETAS 8 1/2 X 11 COLOR GRIS | 03/03/2009 | 4 | | 9,786.75 | | | | 9,286.75 | 500.00 |
| 27415 | ARCHIVO EN METAL DE 4 GAVETAS 8 1/2 X 11 COLOR GRIS | 03/03/2009 | 4 | | 9,786.75 | | | | 9,286.75 | 500.00 |
| 27416 | ARCHIVO EN METAL DE 4 GAVETAS 8 1/2 X 11 COLOR GRIS | 03/03/2009 | 4 | | 9,786.75 | | | | 9,286.75 | 500.00 |
| 27417 | ARCHIVO EN METAL DE 4 GAVETAS 8 1/2 X 11 COLOR GRIS | 03/03/2009 | 4 | | 9,786.76 | | | | 9,286.76 | 500.00 |
| 27439 | ESCRITORIO EN "L" ENCHAPADO EN MADERA COLOR CEREZO DE 1.00 MT X 2.00 MT CON SU RETORNO INCLUIDO. | 03/03/2009 | 4 | | 19,775.68 | | | | 19,275.68 | 500.00 |
| 27444 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 03/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27445 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 03/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27446 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 03/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27447 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 03/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27448 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 03/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27449 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 03/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27450 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 03/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27451 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 03/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27452 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 03/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27453 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 03/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27454 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 03/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27455 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 03/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27456 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 03/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27537 | ESCRITORIO EN "L" ENCHAPADO EN MADERA COLOR CEREZO DE 0.90 MT X 1.80 MT CON SU RETORNO INCLUIDO. | 09/03/2009 | 4 | | 18,328.00 | | | | 17,828.00 | 500.00 |
| 27538 | ESCRITORIO EN "L" ENCHAPADO EN MADERA COLOR CEREZO DE 0.90 MT X | 09/03/2009 | 4 | | 18,328.00 | | | | 17,828.00 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| | 1.80 MT CON SU RETORNO INCLUIDO. | | | | | | | | | |
| 2754 | SILLA GIRATORIA | 01/06/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 2758 | ARCHIVO METAL 2 GAVETAS | 01/06/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 27590 | ARCHIVO EN METAL DE 5 GAVETAS 81/2 X 13 COLOR GRIS | 09/03/2009 | 4 | | 8,731.03 | | | | 8,231.03 | 500.00 |
| 27591 | ARCHIVO EN METAL DE 5 GAVETAS 81/2 X 13 COLOR GRIS | 09/03/2009 | 4 | | 8,731.03 | | | | 8,231.03 | 500.00 |
| 27592 | ARCHIVO EN METAL DE 5 GAVETAS 81/2 X 13 COLOR GRIS | 09/03/2009 | 4 | | 8,731.03 | | | | 8,231.03 | 500.00 |
| 27593 | ARCHIVO EN METAL DE 5 GAVETAS 81/2 X 13 COLOR GRIS | 09/03/2009 | 4 | | 8,731.03 | | | | 8,231.03 | 500.00 |
| 27594 | ARCHIVO EN METAL DE 5 GAVETAS 81/2 X 13 COLOR GRIS | 09/03/2009 | 4 | | 8,731.03 | | | | 8,231.03 | 500.00 |
| 27595 | ARCHIVO EN METAL DE 5 GAVETAS 81/2 X 13 COLOR GRIS | 09/03/2009 | 4 | | 8,731.03 | | | | 8,231.03 | 500.00 |
| 276 | ARCHIVO DE 4GAVETAS | 21/03/2007 | 4 | | 5,510.00 | | | | 5,010.00 | 500.00 |
| 2760 | SILLA DE VISITA | 01/06/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 2762 | ESCRITORIO DE CAOBA | 01/06/2004 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 27621 | CONSOLA DE 15 TONELADAS | 28/02/2009 | 4 | | 923,022.67 | | | | 922,522.67 | 500.00 |
| 27622 | CONSOLA DE 15 TONELADAS | 28/02/2009 | 4 | | 923,022.67 | | | | 922,522.67 | 500.00 |
| 27623 | CONSOLA DE 15 TONELADAS | 28/02/2009 | 4 | | 923,022.67 | | | | 922,522.67 | 500.00 |
| 27624 | CONSOLA DE 15 TONELADAS | 28/02/2009 | 4 | | 923,022.67 | | | | 922,522.67 | 500.00 |
| 27625 | COMPRESOR 15 TONELADAS | 28/02/2009 | 4 | | 1,255,076.54 | | | | 1,254,576.54 | 500.00 |
| 27626 | COMPRESOR 15 TONELADAS | 28/02/2009 | 4 | | 1,255,076.54 | | | | 1,254,576.54 | 500.00 |
| 27627 | COMPRESOR 15 TONELADAS | 28/02/2009 | 4 | | 1,255,076.54 | | | | 1,254,576.54 | 500.00 |
| 27628 | COMPRESOR 15 TONELADAS | 28/02/2009 | 4 | | 1,255,076.54 | | | | 1,254,576.54 | 500.00 |
| 27632 | BASE METAL ANTISIMO DE 10.75W X 42L.PLANK FOR IBP | 28/02/2009 | 4 | | 247,473.99 | | | | 246,973.99 | 500.00 |
| 27633 | BASE METAL ANTISIMO DE 12.75 W X 42 L. PLANK FOR IBP | 28/02/2009 | 4 | | 247,473.99 | | | | 246,973.99 | 500.00 |
| 27634 | ESTACION DE TRABAJO PARA CONTROLES | 28/02/2009 | 4 | | 179,993.86 | | | | 179,493.86 | 500.00 |
| 27635 | ANTENA PARA RRAYOS | 28/02/2009 | 4 | | 739,387.99 | | | | 738,887.99 | 500.00 |
| 2768 | CALCULADORA | 01/06/2004 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 2769 | ARCHIVO DE 3 GAVETAS | 06/04/2006 | 4 | | 3,184.27 | | | | 2,684.27 | 500.00 |
| 27696 | ARCHIVO LATERAL DE 5 GAVETAS COLOR | 12/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| | GRIS CLARO TAM. 64X35X19 | | | | | | | | | |
| 27697 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 12/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27698 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 12/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27699 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 12/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 277 | ARCHIVO DE 2 GAVETAS | 19/11/2007 | 4 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 27700 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 12/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27701 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 12/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27702 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 12/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27703 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 12/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27704 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 12/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27705 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 12/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27706 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 12/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27707 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | 12/03/2009 | 4 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27726 | NEVERA DE DOS PUERTAS DE 17 PIE GE | 17/03/2009 | 4 | | 21,682.26 | | | | 21,182.26 | 500.00 |
| 2773 | SILLA | 15/07/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 27731 | AIRE ACONDICIONADO TIPO SPLIT DE 12,000 BTU/HR | 18/03/2009 | 4 | | 17,500.05 | | | | 17,000.05 | 500.00 |
| 27732 | AIRE ACONDICIONADO TIPO SPLIT DE 18,000.00 BTU/HR | 18/03/2009 | 4 | | 27,499.95 | | | | 26,999.95 | 500.00 |
| 27736 | AIRE ACONDICIONADO CENTRAL DE 20 TONS. | 23/03/2009 | 4 | | 1,991,319.88 | 292,822.49 | | 625.41 | 2,261,627.53 | 22,514.84 |
| 27737 | AIRE ACONDICIONADO CENTRAL DE 15 TONS. | 23/03/2009 | 4 | | 1,991,319.88 | 278,917.32 | | | 2,269,737.20 | 500.00 |
| 27738 | AIRE ACONDICIONADO CENTRAL DE 30 TONS. | 23/03/2009 | 4 | | 1,993,066.71 | 304,587.42 | 60.00 | 523.53 | 2,282,411.91 | 15,182.22 |
| 27739 | AIRE ACONDICIONADO CENTRAL DE 15 TONS. | 23/03/2009 | 4 | | 1,993,006.71 | 279,434.76 | | | 2,271,941.47 | 500.00 |
| 2774 | SILLA DE VISITA NEGRA | 01/06/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 2776 | SILLA GIRATORIA | 01/06/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 2777 | SILLA DE VISITA | 01/06/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 2778 | VERIFICADOR | 01/06/2004 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 2780 | ARCHIVO DE 3 GAVETAS | 06/04/2006 | 4 | | 3,184.27 | | | | 2,684.27 | 500.00 |
| 2782 | ESCRITORIO MODULAR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 2784 | ESCRITORIO | 01/06/2004 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 2787 | ARCHIVO EN METAL DE 2 GAVETAS | 01/06/2004 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 2790 | CALCULADORA | 01/06/2004 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 27924 | MUEBLE DE RECEPCION MOD. M3, EN METAL Y TOPE EN MELAMINA, DE 32"X73" IMPORT. C/HAYA | 30/04/2009 | 4 | | 38,291.59 | | | | 37,791.59 | 500.00 |
| 2795 | ARCHIVO DE METAL 2 GAVETAS | 01/06/2004 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 2796 | ARCHIVO DE 4 GAVETAS | 06/04/2006 | 4 | | 5,234.00 | | | | 4,734.00 | 500.00 |
| 27972 | SIERRA TRONZADORA DE 14 15A, 120 VAC, MARCA BOSCH | 26/03/2009 | 4 | | 10,434.20 | | | | 9,934.20 | 500.00 |
| 27973 | PURIFICADOR DE AIRE LIVING AIR XL-15 CON BASE AEREA INSTALADA | 26/03/2009 | 4 | | 42,585.41 | | | | 42,085.41 | 500.00 |
| 27974 | ESCALERA EN FIBRA DE VIDRIO DE 10 PIES TIPO TIJERA | 27/03/2009 | 4 | | 9,900.00 | | | | 9,400.00 | 500.00 |
| 2799 | ESCRITORIO MOD. COLOR GRIS | 01/06/2004 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 27995 | SILLON EJECUTIVO COLOR NEGRO | 01/04/2009 | 4 | | 11,943.36 | | | | 11,443.36 | 500.00 |
| 28013 | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | 02/04/2009 | 4 | | 16,588.00 | | | | 16,088.00 | 500.00 |
| 28014 | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | 02/04/2009 | 4 | | 16,588.00 | | | | 16,088.00 | 500.00 |
| 28015 | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | 02/04/2009 | 4 | | 16,588.00 | | | | 16,088.00 | 500.00 |
| 28016 | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | 02/04/2009 | 4 | | 16,588.00 | | | | 16,088.00 | 500.00 |
| 28017 | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | 02/04/2009 | 4 | | 16,588.00 | | | | 16,088.00 | 500.00 |
| 28018 | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | 02/04/2009 | 4 | | 16,588.00 | | | | 16,088.00 | 500.00 |
| 28019 | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | 02/04/2009 | 4 | | 16,588.00 | | | | 16,088.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | FISICA SEDE CENTRAL. | | | | | | | | | |
| 28020 | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD | 02/04/2009 | 4 | | 16,588.00 | | | | 16,088.00 | 500.00 |
| | FISICA SEDE CENTRAL. | | | | | | | | | |
| 2804 | ARCHIVO EN METAL DE 2 GAVETAS | 01/06/2004 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 28045 | AIRE ACONDICIONADO 24,000 BTU/HR, TIPO SPLIT, | 02/04/2009 | 4 | | 66,120.00 | | | | 65,620.00 | 500.00 |
| 2805 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 281 | ARMARIO DE METAL | 24/10/2007 | 4 | | 6,295.49 | | | | 5,795.49 | 500.00 |
| 2811 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 28117 | CAMARA FOTOGRAFICA DE 7 MEGAPIXEL CON MEMORIA DE 2GB | 16/04/2009 | 4 | | 8,410.00 | | | | 7,910.00 | 500.00 |
| 28125 | TALADRO BOSCH MODELO GBH 2-22 RE | 17/04/2009 | 4 | | 10,231.20 | | | | 9,731.20 | 500.00 |
| 28126 | TALADRO BOSCH MODELO GBH 2-22 RE | 17/04/2009 | 4 | | 10,231.20 | | | | 9,731.20 | 500.00 |
| 28127 | PERFORADORA ELECTRICA DE 3 HOYOS | 21/04/2009 | 4 | | 13,873.60 | | | | 13,373.60 | 500.00 |
| 2814 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 2815 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 2817 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 28175 | CONFECCION DE CORTINAS TIPO ROLLER (COLOR | 22/04/2009 | 4 | | | 12,481.60 | | | | 12,481.60 |
| 28176 | AIRE DE 3 TONS | 23/04/2009 | 4 | | 125,507.53 | | 5,817.64 | | 119,189.89 | 500.00 |
| 28177 | AIRE DE 2 TONS | 23/04/2009 | 4 | | 116,053.53 | 36,909.99 | | 763.47 | 126,242.11 | 26,721.41 |
| 28178 | AIRE DE 2 TONS | 23/04/2009 | 4 | | 116,053.53 | 34,780.02 | | 720.00 | 125,633.53 | 25,200.02 |
| 28179 | AIRE DE 2 TONS | 23/04/2009 | 4 | | 116,053.53 | | | | 115,553.53 | 500.00 |
| 2818 | MESA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 28180 | AIRE DE 1 TONS | 23/04/2009 | 4 | | 88,503.53 | | | | 88,003.53 | 500.00 |
| 2826 | MESITA CHIVOL COLOR MARRON | 01/03/2005 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 28266 | AIRE ACONDICIONADO DE 5 TONELADAS | 30/04/2009 | 4 | | 228,936.03 | | | | 228,436.03 | 500.00 |
| 28267 | AIRE ACONDICIONADO DE 5 TONELADAS | 30/04/2009 | 4 | | 228,936.03 | 30,099.99 | | 624.49 | 233,431.95 | 25,604.07 |
| 28268 | AIRE ACONDICIONADO DE 5 TONELADAS | 30/04/2009 | 4 | | 228,936.03 | | | | 228,436.03 | 500.00 |
| 28269 | AIRE ACONDICIONADO DE 5 TONELADAS | 30/04/2009 | 4 | | 228,936.03 | | | | 228,436.03 | 500.00 |
| 2827 | ESCRITORIO MODULAR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 28272 | ESTACION DE TRABAJO, CON: ESC EN L ZK P/TECLADO, 1 BUTACA DE VIS- BV G06 | 30/04/2009 | 4 | | 15,877.58 | | | | 15,377.58 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 1 SILLON TEC. ST-UG588 | | | | | | | | | |
| 28273 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | 30/04/2009 | 4 | | 15,877.58 | | | | 15,377.58 | 500.00 |
| 28274 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | 30/04/2009 | 4 | | 15,877.58 | | | | 15,377.58 | 500.00 |
| 28275 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | 30/04/2009 | 4 | | 15,877.58 | | | | 15,377.58 | 500.00 |
| 28276 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | 30/04/2009 | 4 | | 15,877.58 | | | | 15,377.58 | 500.00 |
| 28277 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | 30/04/2009 | 4 | | 15,877.58 | | | | 15,377.58 | 500.00 |
| 28278 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | 30/04/2009 | 4 | | 15,877.58 | | | | 15,377.58 | 500.00 |
| 28279 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | 30/04/2009 | 4 | | 16,455.15 | | | | 15,955.15 | 500.00 |
| 2828 | MESA PRA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 28280 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | 30/04/2009 | 4 | | 16,455.15 | | | | 15,955.15 | 500.00 |
| 28281 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | 30/04/2009 | 4 | | 16,455.15 | | | | 15,955.15 | 500.00 |
| 28282 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | 30/04/2009 | 4 | | 16,899.80 | | | | 16,399.80 | 500.00 |
| 28283 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | 30/04/2009 | 4 | | 16,899.80 | | | | 16,399.80 | 500.00 |
| 28284 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | 30/04/2009 | 4 | | 16,899.80 | | | | 16,399.80 | 500.00 |
| 28285 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | 30/04/2009 | 4 | | 16,899.80 | | | | 16,399.80 | 500.00 |
| 28286 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 | 30/04/2009 | 4 | | 16,899.80 | | | | 16,399.80 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | SILLON TEC. ST-UG588 | | | | | | | | | |
| 28287 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | 30/04/2009 | 4 | | 25,492.29 | | | | 24,992.29 | 500.00 |
| 28288 | MESA DE CONFERENCIA CIRCULAR BASE METAL ALUM.INCLUYE 4 SILLONES GERENCIALES | 30/04/2009 | 4 | | 26,049.69 | | | | 25,549.69 | 500.00 |
| 28289 | SET DE SILLAS PARA REUNIONES, INCLUYE 29 SILLAS | 30/04/2009 | 4 | | 158,286.67 | | | | 157,786.67 | 500.00 |
| 28290 | AMPLIFICADOR PD-250W ATTS FENDER | 11/05/2009 | 4 | | 102,080.00 | | | | 101,580.00 | 500.00 |
| 28297 | AMPLIFICADOR PD-150 WATTS FENDER | 11/05/2009 | 4 | | 92,800.00 | | | | 92,300.00 | 500.00 |
| 28298 | AMPLIFICADOR PD-150 WATTS FENDER | 11/05/2009 | 4 | | 92,800.00 | | | | 92,300.00 | 500.00 |
| 28320 | ESCRITORIO EN "L" DE 28" X 63" CON MESA LATERAL DE 18" X 40" COLOR ALUMINIO CON TOPE COLOR HAYA CON PORTA TECLADO Y ARCHIVO MODULAR DE 3 GAVETAS COLOR ALUMINIO | 11/05/2009 | 4 | | 13,160.98 | | | | 12,660.98 | 500.00 |
| 28322 | CONSOLA PISO TECHO DE 5 TONELADAS DE REFRIGERACION, MARCA LENNOX | 12/05/2009 | 4 | | 70,509.92 | | | | 70,009.92 | 500.00 |
| 2834 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 2838 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 2841 | ARCHIVO EN METAL DE 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 28414 | NEVERA DE 20 PIE (VILLA MELLA) | 13/05/2009 | 4 | | 25,836.74 | | 1,381.61 | | 23,955.13 | 500.00 |
| 28424 | CORTINAS VENECIANAS EN MADERA COLOR HAYA PARA HUECOS DE 3.87 MTS DE ANCHO X 1.11 MTS DE ALTURA | 13/05/2009 | 4 | | 10,579.20 | | | | 10,079.20 | 500.00 |
| 28425 | CORTINAS VENECIANAS EN MADERA COLOR HAYA PARA HUECOS DE 3.87 MTS DE ANCHO X 1.11 MTS DE ALTURA | 13/05/2009 | 4 | | 10,579.20 | | | | 10,079.20 | 500.00 |
| 28426 | CORTINAS VENECIANAS EN MADERA COLOR HAYA PARA HUECOS DE 3.87 MTS DE ANCHO X 1.11 MTS DE ALTURA | 13/05/2009 | 4 | | 10,579.20 | | | | 10,079.20 | 500.00 |
| 28427 | CORTINAS VENECIANAS EN MADERA COLOR HAYA PARA HUECOS DE 3.87 MTS DE ANCHO X 1.11 MTS DE ALTURA | 13/05/2009 | 4 | | 10,579.20 | | | | 10,079.20 | 500.00 |
| 28428 | CORTINAS VENECIANAS EN MADERA COLOR HAYA PARA HUECOS DE 3.87 MTS DE ANCHO X 1.11 MTS DE ALTURA | 13/05/2009 | 4 | | 10,579.20 | | | | 10,079.20 | 500.00 |
| 28438 | A/A PISO TECHO DE 24,000 BTU MARCA LENNOX, INCLUYE: MATERIALES | 15/05/2009 | 4 | | 46,689.94 | | | | 46,189.94 | 500.00 |



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|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| | P/INSTALACION. | | | | | | | | | |
| 28439 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28440 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28441 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28442 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28443 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28444 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28445 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28446 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28447 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28448 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28449 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28450 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28451 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28452 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28453 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28454 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28455 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28456 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28457 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28458 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28459 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 2846 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 28460 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28461 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28462 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28463 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | 18/05/2009 | 4 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28466 | MESA DE REUNIONES: MESA DE REUNIONES PARA 12 PERSONAS. | 18/05/2009 | 4 | | 36,887.08 | | | | 36,387.08 | 500.00 |
| 28467 | MESA DE REUNIONES GERENCIAL: MESA REDONDA PARA 4 PERSONAS. | 18/05/2009 | 4 | | 19,322.85 | | | | 18,822.85 | 500.00 |
| 28468 | CREDENZA GERENCIAL MODULAR: CON PUERTAS Y SUS LLAVES. | 18/05/2009 | 4 | | 16,599.60 | | | | 16,099.60 | 500.00 |
| 28469 | CREDENZA SEMI-EJECUTIVA MODULAR: CON SUS PUERTAS Y SUS LLAVES. | 18/05/2009 | 4 | | 8,190.06 | | | | 7,690.06 | 500.00 |
| 28470 | CREDENZA SEMI-EJECUTIVA MODULAR: CON SUS PUERTAS Y SUS LLAVES. | 18/05/2009 | 4 | | 8,190.06 | | | | 7,690.06 | 500.00 |
| 28471 | CREDENZA SEMI-EJECUTIVA MODULAR: CON SUS PUERTAS Y SUS LLAVES. | 18/05/2009 | 4 | | 8,190.06 | | | | 7,690.06 | 500.00 |
| 285 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 2851 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 28516 | SILLON GERENCIAL CON BRAZOS EN PIEL | 18/05/2009 | 4 | | 8,034.21 | | | | 7,534.21 | 500.00 |
| 28517 | SILLON GERENCIAL CON BRAZOS EN PIEL | 18/05/2009 | 4 | | 8,034.21 | | | | 7,534.21 | 500.00 |
| 28518 | SILLON GERENCIAL CON BRAZOS EN PIEL | 18/05/2009 | 4 | | 8,034.21 | | | | 7,534.21 | 500.00 |
| 28519 | SILLON GERENCIAL CON BRAZOS EN PIEL | 18/05/2009 | 4 | | 8,034.21 | | | | 7,534.21 | 500.00 |
| 2856 | TELEVISOR | 30/06/2002 | 4 | | 8,000.00 | | | | 7,500.00 | 500.00 |
| 28627 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28628 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28629 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 2863 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 28630 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28631 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28632 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28633 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28634 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28635 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28636 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28637 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28638 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28639 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 2864 | MOSTRADOR | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 28640 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28641 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28642 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28643 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28644 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | 18/05/2009 | 4 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28645 | ESCRITORIO ENCHAPADO COLOR CEREZO DE 36X72X29 | 18/05/2009 | 4 | | 21,210.60 | | | | 20,710.60 | 500.00 |
| 2865 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 2866 | MOSTRADOR | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 2867 | MOSTRADOR | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 28670 | COUNTER DE INFORMACIÓN: COUNTER DE INFORMACIÓN MODULAR EN METAL Y CRISTAL, DE DOBLE ALTURA PARA UNA PERSONA, CON ZÓCALOS PARA CABLEADO. | 18/05/2009 | 4 | | 20,130.71 | | | | 19,630.71 | 500.00 |
| 28671 | COUNTER DE INFORMACIÓN: COUNTER DE INFORMACIÓN MODULAR EN METAL Y CRISTAL, DE DOBLE ALTURA PARA DOS PERSONAS, CON ZÓCALOS PARA CABLEADO. | 18/05/2009 | 4 | | 21,998.16 | | | | 21,498.16 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28672 | ESCRITORIO EJECUTIVO EMCHAPADO EN MADERA COLOR CEREZO DE (0.90 X 1.80)MTS.L, MODELO EE2518C | 19/05/2009 | 4 | | 18,328.00 | | | | 17,828.00 | 500.00 |
| 28674 | A/A TIPO SPLIT DE 18,000 BTU/HR, MARCA LENNOX, NCLUYE: MATERIALES . | 19/05/2009 | 4 | | 39,730.00 | | | | 39,230.00 | 500.00 |
| 28675 | MAQUINA DE ESCRIBIR MECANICA | 19/05/2009 | 4 | | 17,980.00 | | | | 17,480.00 | 500.00 |
| 28676 | MAQUINA DE ESCRIBIR MECANICA | 19/05/2009 | 4 | | 17,980.00 | | | | 17,480.00 | 500.00 |
| 2868 | ABANICO PEDESTAL UNIVERSAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 28692 | SILLON EJECUTIVO CON BRAZOS | 22/05/2009 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 28694 | ARMARIO DE LIBROS HAYA CON 5 ESPACIOS, 3 DIVISIONES 32"X16"X72" | 22/05/2009 | 4 | | 12,472.67 | | | | 11,972.67 | 500.00 |
| 28696 | ARCHIVO DE 4 GAVETAS 81/2 X 11 COLOR GRIS | 22/05/2009 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 28697 | ARCHIVO DE 4 GAVETAS 81/2 X 11 COLOR GRIS | 22/05/2009 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 28698 | ARCHIVO DE 4 GAVETAS 81/2 X 11 COLOR GRIS | 22/05/2009 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 28699 | ARCHIVO DE 4 GAVETAS 81/2 X 11 COLOR GRIS | 22/05/2009 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 28701 | NEVERA LG DE 11 PIES | 22/05/2009 | 4 | | 17,995.00 | | | | 17,495.00 | 500.00 |
| 2871 | MOSTRADOR | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 2876 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 28834 | MAQUINA DE ESCRIBIR MECANICA | 26/05/2009 | 4 | | 17,980.00 | | | | 17,480.00 | 500.00 |
| 28839 | CORTINA VENECIANA EN MADERA | 26/05/2009 | 4 | | 9,106.00 | | | | 8,606.00 | 500.00 |
| 2884 | SILLA GIRATORIA | 01/06/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 28840 | CORTINA VENECIANA EN MADERA | 26/05/2009 | 4 | | 9,106.00 | | | | 8,606.00 | 500.00 |
| 28841 | CORTINA ROLLER | 26/05/2009 | 4 | | 9,454.00 | | | | 8,954.00 | 500.00 |
| 28842 | CORTIINA ROLLER | 26/05/2009 | 4 | | 9,454.00 | | | | 8,954.00 | 500.00 |
| 28847 | SILLON EJECUTIVO CON BRAZOS COLOR NEGRO | 29/05/2009 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 2885 | MESITA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 28851 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 | 29/05/2009 | 4 | | 9,048.00 | | | | 8,548.00 | 500.00 |
| 28852 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 | 29/05/2009 | 4 | | 9,048.00 | | | | 8,548.00 | 500.00 |
| 28884 | ARMARIO DE METAL COLOR GRIS DE DOS PUERTAS DE 18" X 35.5" X 71". | 29/05/2009 | 4 | | 11,680.88 | | | | 11,180.88 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28885 | ARCHIVO DE 4 GAVETAS DE METAL COLOR GRIS. | 29/05/2009 | 4 | | 11,139.48 | | | | 10,639.48 | 500.00 |
| 28886 | ARCHIVO DE 4 GAVETAS DE METAL COLOR GRIS. | 29/05/2009 | 4 | | 11,139.48 | | | | 10,639.48 | 500.00 |
| 28889 | CORTINAS TIPO ROLLER | 29/05/2009 | 4 | | 12,606.88 | | | | 12,106.88 | 500.00 |
| 2889 | ARCHIVO MOD. 3 GAVETAS COLOR CREMA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 28890 | CORTINAS TIPO ROLLER CON HUECOS DE 2.70 MT DE ALTURA Y 2.15 MT DE ANCHO. | 29/05/2009 | 4 | | 12,606.88 | | | | 12,106.88 | 500.00 |
| 28891 | CORTINAS TIPO ROLLER CON HUECOS DE 2.70 MT DE ALTURA Y 2.15 MT DE ANCHO. | 29/05/2009 | 4 | | 12,606.88 | | | | 12,106.88 | 500.00 |
| 28892 | CORTINAS TIPO ROLLER CON HUECOS DE 2.70 MT DE ALTURA Y 2.15 MT DE ANCHO. | 29/05/2009 | 4 | | 12,606.88 | | | | 12,106.88 | 500.00 |
| 28893 | CORTINAS TIPO ROLLER CON HUECOS DE 2.70 MT DE ALTURA Y 2.15 MT DE ANCHO. | 29/05/2009 | 4 | | 12,606.88 | | | | 12,106.88 | 500.00 |
| 28894 | CORTINAS TIPO ROLLER CON HUECOS DE 2.70 MT DE ALTURA Y 2.15 MT DE ANCHO. | 29/05/2009 | 4 | | 12,606.88 | | | | 12,106.88 | 500.00 |
| 28895 | CORTINAS TIPO ROLLER (QUE NO PERMITAN | 29/05/2009 | 4 | | 12,606.88 | | | | 12,106.88 | 500.00 |
| 28896 | CORTINAS TIPO ROLLER | 29/05/2009 | 4 | | 12,606.88 | | | | 12,106.88 | 500.00 |
| 289 | ARCHIVO DE 2 GAVETAS | 19/11/2007 | 4 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 28908 | MAQUINA DE ESCRIBIR ELECTRICA | 03/06/2009 | 4 | | 12,644.00 | | | | 12,144.00 | 500.00 |
| 28909 | MAQUINA DE ESCRIBIR ELECTRICA | 03/06/2009 | 4 | | 12,644.00 | | | | 12,144.00 | 500.00 |
| 28934 | ARMARIOS LATERALES DE 2 PUERTAS DE TRES DIVISIONES INTERNAS AJUSTABLES 18X35.5X71, COLOR GRIS | 05/06/2009 | 4 | | 9,590.88 | | | | 9,090.88 | 500.00 |
| 28935 | ARMARIOS LATERALES DE 2 PUERTAS DE TRES DIVISIONES INTERNAS AJUSTABLES 18X35.5X71, COLOR GRIS | 05/06/2009 | 4 | | 9,590.88 | | | | 9,090.88 | 500.00 |
| 28936 | ARMARIOS LATERALES DE 2 PUERTAS DE TRES DIVISIONES INTERNAS AJUSTABLES 18X35.5X71, COLOR GRIS | 05/06/2009 | 4 | | 9,590.88 | | | | 9,090.88 | 500.00 |
| 28937 | SILLON EJECUTIVO COLOR NEGRO EN PIEL CON BRAZOS | 12/06/2009 | 4 | | 19,770.11 | | | | 19,270.11 | 500.00 |
| 28941 | ARMARIO EN METAL DE DOS PUERTAS CON TRES DIVISIONES DENTRO TAMAÑO 18 X 35 X 72 COLOR GRIS | 16/06/2009 | 4 | | 8,797.50 | | | | 8,297.50 | 500.00 |
| 28942 | ARMARIO EN METAL DE DOS PUERTAS CON TRES DIVISIONES DENTRO TAMAÑO 18 X 35 X 72 COLOR GRIS | 16/06/2009 | 4 | | 8,797.50 | | | | 8,297.50 | 500.00 |
| 28943 | ESCALERA METALICA PARA ALMACEN DE 8 PIES. | 17/06/2009 | 4 | | 16,820.00 | | | | 16,320.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 2896 | ARCHIVO EN METAL DE 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 28983 | NEVERA MABE DE 10 PIE | 19/06/2009 | 4 | | 14,801.60 | | | | 14,301.60 | 500.00 |
| 28984 | AIRE TIPO SPLIT DE 18,000 BTU Y CONDENSADORA CONVENCIONAL, MARCA CARRIER O LENNOX | 23/06/2009 | 4 | | 46,390.72 | | | | 45,890.72 | 500.00 |
| 2903 | CORTINA | 01/06/2004 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 29032 | CORTINAS VENECIANAS | 26/06/2009 | 4 | | 14,488.40 | | | | 13,988.40 | 500.00 |
| 29033 | CORTINAS VENECIANAS | 26/06/2009 | 4 | | 10,532.80 | | | | 10,032.80 | 500.00 |
| 29034 | CORTINAS VENECIANAS | 26/06/2009 | 4 | | 9,761.40 | | | | 9,261.40 | 500.00 |
| 29035 | SILLON EJECUTIVO EN PIEL COLOR NEGRO CON BRAZOS | 26/06/2009 | 4 | | 19,770.11 | | | | 19,270.11 | 500.00 |
| 2906 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 29062 | AIRE ACONDICIONADO CENTRAL DE 25 TONELADA, 480VAC, TRIFASICA | 30/06/2009 | 4 | | 1,641,545.96 | 293,583.24 | | | 1,934,629.20 | 500.00 |
| 29063 | AIRE ACONDICIONADO CENTRAL DE 15 TONELADA, 480VAC, TRIFASICA | 30/06/2009 | 4 | | 1,641,545.96 | 397,872.32 | | 388.77 | 2,034,752.98 | 4,665.30 |
| 29065 | SILLON EJECUTIVO EN PIEL CON BRAZOS COLOR NEGRO | 22/07/2009 | 4 | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 2908 | ARCHIVO EN METAL DE 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 29080 | ARMARIO EN METAL DE 2 PUERTAS TAMAÑO 18" X 35.5" X 71" COLOR GRIS | 22/07/2009 | 4 | | 9,131.52 | | | | 8,631.52 | 500.00 |
| 29081 | ARMARIO EN METAL DE 2 PUERTAS TAMAÑO 18" X 35.5" X 71" COLOR GRIS | 22/07/2009 | 4 | | 9,131.52 | | | | 8,631.52 | 500.00 |
| 29097 | COUNTER PERSONAS CON LA SIGUIENTE DIMENSION 28"X 64"X 42" | 22/07/2009 | 4 | | 36,192.00 | | | | 35,692.00 | 500.00 |
| 29098 | COUNTER DE RECEPCION SEMICURVO, BASE METAL Y TOPE COLOR HAYA | 22/07/2009 | 4 | | 14,812.48 | | | | 14,312.48 | 500.00 |
| 29099 | COUNTER DE RECEPCION SEMICURVO, BASE METAL Y TOPE COLOR HAYA | 22/07/2009 | 4 | | 14,812.48 | | | | 14,312.48 | 500.00 |
| 29100 | GABINETE METALICO VERTICAL DE SEIS PIES Y DOS PUERTAS | 22/07/2009 | 4 | | 10,950.40 | | | | 10,450.40 | 500.00 |
| 2913 | ARCHIVO DE 4 GAVETAS | 06/04/2006 | 4 | | 5,234.00 | | | | 4,734.00 | 500.00 |
| 29148 | CORTINAS TIPO ROLLER MATERIAL A ELEGIR), PARA UN HUECO ALTURA Y 2.13 MT DE ANCHO | 22/07/2009 | 4 | | 13,444.40 | | | | 12,944.40 | 500.00 |
| 29149 | CORTINAS TIPO ROLLER (COLOR PARA UN HUECO DE 2.64MT DE ALTURA Y 2.10 MT DE ANCHO | 22/07/2009 | 4 | | 13,312.16 | | | | 12,812.16 | 500.00 |
| 29150 | CORTINAS TIPO ROLLER Y MATERIAL PARA UN HUECO DE 2.64MT DE ALTURA Y | 22/07/2009 | 4 | | 13,312.16 | | | | 12,812.16 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | 2.10 MT DE ANCHO | | | | | | | | | |
| 29152 | PLANTA DE EMERGENCIA SILENCIOSA DE 50 KVA, | 22/07/2009 | 4 | | 558,365.80 | | | | 557,865.80 | 500.00 |
| 29153 | PLANTA DE EMERGENCIA SILENCIOSA DE 50 KVA, FACTOR DE POTENCIA 1.0, MONOFÁSICA 120/240 VAC, BREAKER INTEGRADO. | 22/07/2009 | 4 | | 558,365.80 | | | | 557,865.80 | 500.00 |
| 29155 | COUNTERS DE INFORMACION CURVO | 23/07/2009 | 4 | | 14,812.48 | | | | 14,312.48 | 500.00 |
| 29156 | COUNTERS DE INFORMACION CURVO | 23/07/2009 | 4 | | 14,812.48 | | | | 14,312.48 | 500.00 |
| 292 | SILLA SIN BRAZOS GIRATORIA | 01/03/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 29211 | UNIDAD DE AIRE ACONDICIONADO 12,000 BTU/HR, TIPO SPLIT, 220 VAC, MARCA LENNOX. | 27/07/2009 | 4 | | 17,500.92 | | | | 17,000.92 | 500.00 |
| 29212 | SOFA PARA SALA DE ESPERA | 27/07/2009 | 4 | | 15,653.04 | | | | 15,153.04 | 500.00 |
| 29213 | SOFA PARA SALA DE ESPERA | 27/07/2009 | 4 | | 15,653.04 | | | | 15,153.04 | 500.00 |
| 29214 | SOFA PARA SALA DE ESPERA | 27/07/2009 | 4 | | 15,653.04 | | | | 15,153.04 | 500.00 |
| 29251 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR GRIS | 28/07/2009 | 4 | | 8,595.60 | | | | 8,095.60 | 500.00 |
| 29252 | ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS 81/2 X 13 | 30/07/2009 | 4 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 293 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 29300 | PURIFICADOR DE AIRE CON AIR EAGLE 500 | 31/07/2009 | 4 | | 49,010.00 | | | | 48,510.00 | 500.00 |
| 29301 | CAMARA DIGITAL DE 7.2 MEGAPIXEL Y 2 GB | 31/07/2009 | 4 | | 13,096.40 | | | | 12,596.40 | 500.00 |
| 29306 | COUNTER DE INFORMACION CURVO | 31/07/2009 | 4 | | 14,812.48 | | | | 14,312.48 | 500.00 |
| 29307 | AIRE ACONDI | 31/07/2009 | 4 | | 46,509.98 | 33,000.00 | | 683.68 | 56,948.71 | 22,561.27 |
| 29308 | TRITURADORA DE PAPEL ELECTRICA PARA EL DPTO. DE SEGURIDAD FISICA. | 31/07/2009 | 4 | | 30,011.52 | | | | 29,511.52 | 500.00 |
| 2931 | HILERA DE 4 SILLA | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 29344 | CAJA FUERTE DE 30X22X20 | 13/08/2009 | 4 | | 22,649.00 | | | | 22,149.00 | 500.00 |
| 29350 | ARCHIVO DE 4 GAVETAS 81/2 X 13 COLOR GRIS | 14/08/2009 | 4 | | 9,097.71 | | | | 8,597.71 | 500.00 |
| 29351 | ARCHIVO DE 4 GAVETAS 81/2 X 13 COLOR GRIS | 14/08/2009 | 4 | | 9,097.71 | | | | 8,597.71 | 500.00 |
| 29352 | ARCHIVO DE 4 GAVETAS 81/2 X 13 COLOR GRIS | 14/08/2009 | 4 | | 9,097.71 | | | | 8,597.71 | 500.00 |
| 29353 | ARCHIVO DE 4 GAVETAS 81/2 X 13 COLOR | 14/08/2009 | 4 | | 9,097.71 | | | | 8,597.71 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GRIS | | | | | | | | | |
| 29354 | SIILLON EJECUTIVO FULKROM, COLOR NEGRO EN PIEL. | 14/08/2009 | 4 | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 29376 | CORTINAS VENECIANAS DE METAL COLOR ALUMINIO MATE. | 17/08/2009 | 4 | | 9,911.04 | | | | 9,411.04 | 500.00 |
| 29390 | ARMARIO DE LIBROS HAY, COLOR HAYA | 28/08/2009 | 4 | | 12,472.67 | | | | 11,972.67 | 500.00 |
| 29391 | ARMARIO DE LIBROS HAY DIVISIONES DIVISION FIJA DOS PUERTAS SOLIDAS | 28/08/2009 | 4 | | 12,472.67 | | | | 11,972.67 | 500.00 |
| 2947 | MAQUINA DE ESCR ELECTRICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 2950 | ARCHIVO MOD. 3 GAVETAS COLOR CREMA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 2954 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 2959 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 297 | ARCHIVO 4 GAVETAS | 21/03/2007 | 4 | | 5,510.00 | | | | 5,010.00 | 500.00 |
| 2970 | ARCHIVO DE 2 GAVETA | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 2973 | ESCRITORIO MOD HAYA C/ ARCHIVO | 01/11/2005 | 4 | | 4,350.00 | | | | 3,850.00 | 500.00 |
| 2979 | SILLA | 01/11/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 29804 | CAMARA DIGITAL: DESCRIPCIÓN: POWERSHOT SD1200 IS DIGITAL CAMERA, FABRICANTE: CANON , PESO: 4.23 , TIPO DE MEMORIA: MMC, MMCPLUS, SD MEMORY CARD, SDHC MEMORY CARD, PANTALLA LCD: 2.5 IN , TIPO DE CÁMARA: DIGITAL COMPACT, ESTABILIZADOR IMAGEN: OPTICAL , ZOOM OPTICO: 3 , MEGAPIXELES: 10.3 | 31/08/2009 | 4 | | 11,832.00 | | | | 11,332.00 | 500.00 |
| 29809 | INVERSOR 5 KW, 24 VDC/120 VAC. | 04/09/2009 | 4 | | 32,660.01 | | | | 32,160.01 | 500.00 |
| 29830 | ESCRITORIO MODULAR 23" X 48" BASE DE METAL COLOR ALUMINIO CON TOPE HAYA Y ARCHIVO DE 3 GAVETAS | 08/09/2009 | 4 | | 8,663.46 | | | | 8,163.46 | 500.00 |
| 2984 | MESA PARA COMPUTADORA COLOR HAYA | 01/06/2003 | 4 | | 3,119.00 | | | | 2,619.00 | 500.00 |
| 2986 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 2989 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 299 | ARCHIVO DE 2 GAVETAS | 19/11/2007 | 4 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 2990 | EXTRATOR DE AIRE KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 2991 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 2995 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 2998 | BALANZA | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 3 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 300 | ASIENTOS GRAD | | | | | | | | | |
| 300 | ARCHIVO DE 4GAVETAS | 21/03/2007 | 4 | | 5,510.00 | | | | 5,010.00 | 500.00 |
| 3007 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 3008 | ABANICO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 3009 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 301 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 3010 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 3017 | ARCHIVO DE 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 302 | CAJA FUERTE | 07/04/2006 | 4 | | 90,944.00 | | | | 90,444.00 | 500.00 |
| 3026 | ARCHIVO DE 4 GAVETA | 01/01/2006 | 4 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 3027 | ARCHIVO | 01/11/2005 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 3029 | ARCHIVO DE 4 GV | 02/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 3032 | TOPE | 01/11/2005 | 4 | | 3,493.00 | | | | 2,993.00 | 500.00 |
| 3033 | ARCHIVO DE 4GV | 19/10/2007 | 4 | | 5,151.16 | | | | 4,651.16 | 500.00 |
| 30344 | PURIFICADOR DE AIRE COM AIR EAGLE 5000 | 17/09/2009 | 4 | | 49,010.00 | | | | 48,510.00 | 500.00 |
| 30345 | ANAQUEL METALICO CON VANDEJAS DE 0.60MTS DE ANCHO X 1.00 MTS DE LARGO. | 17/09/2009 | 4 | | 47,587.84 | | | | 47,087.84 | 500.00 |
| 30346 | SILLON EJECUTIVO EN PIEL CON BRAZOS COLOR NEGRO | 17/09/2009 | 4 | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 3036 | ARCHIVO | 01/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 30376 | FREEZZER VERTICAL DE DOS PUERTAS 18 PIES CUBICOS | 22/09/2009 | 4 | | 35,964.00 | | | | 35,464.00 | 500.00 |
| 30377 | BEBEDERO KEEPRIE | 22/09/2009 | 4 | | 8,745.00 | | | | 8,245.00 | 500.00 |
| 30378 | MICROHONDA DAEWOO | 22/09/2009 | 4 | | 8,100.00 | | | | 7,600.00 | 500.00 |
| 3038 | SILLA SEMI EJE | 01/11/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 30382 | COUNTER CURVO HAYA 32" X 63" X 43" | 23/09/2009 | 4 | | 14,812.48 | | | | 14,312.48 | 500.00 |
| 30410 | NEVERITA EJECUTIVA DE 5' NEGRA | 23/09/2009 | 4 | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 30414 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR GRIS | 28/09/2009 | 4 | | 8,595.60 | | | | 8,095.60 | 500.00 |
| 30415 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR GRIS | 28/09/2009 | 4 | | 8,595.60 | | | | 8,095.60 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 3042 | CALCULADORA | 02/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 3043 | HILERA DE 3 SILLA | 01/11/2005 | 4 | | 4,107.00 | | | | 3,607.00 | 500.00 |
| 3044 | VERIFICADOR DE DINERO | 16/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 3046 | COMPRESORE DE 5TONS | 11/08/2006 | 4 | | 40,500.00 | | | | 40,000.00 | 500.00 |
| 30473 | ESCRITORIO EJECUTIVO EN "L" ENCHAPACO EN MADERA COLOR CEREZO DE 0.90 MT ANCHO X 1.80MT DE LARGO | 05/10/2009 | 4 | | 18,328.00 | | | | 17,828.00 | 500.00 |
| 3049 | SILLA EJECUTIVA GIRATORIA | 01/11/2005 | 4 | | 3,900.00 | | | | 3,400.00 | 500.00 |
| 305 | MAQUINA DE ESCRIBIR ELETRICA | 15/08/2007 | 4 | | 11,020.00 | | | | 10,520.00 | 500.00 |
| 3050 | HILERA DE 2 SILLA | 01/11/2005 | 4 | | 2,738.00 | | | | 2,238.00 | 500.00 |
| 3053 | MESA DE CENTRO | 01/11/2005 | 4 | | 2,252.43 | | | | 1,752.43 | 500.00 |
| 3054 | VERIFICADOR DE DINERO | 22/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 30549 | SILLON EJECUTIVO NEGRO EN TACTO PIEL CON BASE GIRATORIA EN METAL Y RUEDAS | 09/10/2009 | 4 | | 8,956.62 | | | | 8,456.62 | 500.00 |
| 3055 | ARCHIVO | 01/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 30553 | ESCALERA DE EXTENSION EN FIBRA DE VIDRIO DE 24" | 12/10/2009 | 4 | | 12,622.95 | | | | 12,122.95 | 500.00 |
| 30555 | COUNTERS EN ROBLE , SEGUN DISEÑO ANEXO. | 13/10/2009 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 30556 | COUNTERS EN ROBLE , SEGUN DISEÑO ANEXO. | 13/10/2009 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 30557 | COUNTERS EN ROBLE , SEGUN DISEÑO ANEXO. | 13/10/2009 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 30558 | COUNTERS EN ROBLE , SEGUN DISEÑO ANEXO. | 13/10/2009 | 4 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 30559 | SILLON ERGONOMICO EN PIEL COLOR NEGRO CON BRAZOS | 14/10/2009 | 4 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 30567 | GABINETE FIREKING PARA CINTAS DE DATA, MEDIDAS SEGUN ESPECIFICACIONES, EL CUAL INCLUYE 14 GAVETAS MODELO CS-31CD CON CAPACIDAD DE 1512 CINTAS DLT/LTO; CADA UNA | 14/10/2009 | 4 | | 1,044,000.00 | | | | 1,043,500.00 | 500.00 |
| 30568 | INVERSOR 5 KW, 24 VDC/120 VAC. | 14/10/2009 | 4 | | 64,851.99 | | 29,351.99 | | 35,000.00 | 500.00 |
| 3057 | ABANICO DE PARED | 01/11/2005 | 4 | | 700.00 | | | | 200.00 | 500.00 |
| 30570 | ESCRITORIO EN MADERA CON L EN MADERA , MODULO RODANTE EN MADERA | 19/10/2009 | 4 | | 20,547.78 | | | | 20,047.78 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | YEN MADERA COLOR CAOBA. | | | | | | | | | |
| 30571 | ESCRITORIO EN MADERA CON L EN MADERA , MODULO MADERA EN MADERA CAOBA. | 19/10/2009 | 4 | | 20,547.78 | | | | 20,047.78 | 500.00 |
| 30572 | ESCRITORIO EN MADERA CON L EN MADERA , MODULO RODANTE EN MADERA COLOR CAOBA. | 19/10/2009 | 4 | | 20,547.78 | | | | 20,047.78 | 500.00 |
| 30573 | ESCRITORIO EN MADERA CON L EN MADERA , MODULO RODANTE EN MADERA COLOR CAOBA. | 19/10/2009 | 4 | | 47,199.94 | | | | 46,699.94 | 500.00 |
| 30585 | CORTINA ROLLER SHADES SREEN 86X107 | 21/10/2009 | 4 | | 13,849.47 | | | | 13,349.47 | 500.00 |
| 30586 | CORTINA ROLLER SHADES SREEN 86X107 | 21/10/2009 | 4 | | 13,849.47 | | | | 13,349.47 | 500.00 |
| 30587 | CORTINA ROLLER SHADES SREEN 86X107 | 21/10/2009 | 4 | | 13,849.47 | | | | 13,349.47 | 500.00 |
| 30588 | CORTINA ROLLER SHADES SREEN 86X107 | 21/10/2009 | 4 | | 13,849.47 | | | | 13,349.47 | 500.00 |
| 30589 | CORTINA ROLLER SHADES SREEN 86X107 | 21/10/2009 | 4 | | 13,849.47 | | | | 13,349.47 | 500.00 |
| 30590 | CORTINA ROLLER SHADES SREEN 86X107 | 21/10/2009 | 4 | | 13,849.47 | | | | 13,349.47 | 500.00 |
| 30591 | CORTINA ROLLER SHADES SREEN 86X107 | 21/10/2009 | 4 | | 13,849.47 | | | | 13,349.47 | 500.00 |
| 30592 | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30593 | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30594 | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30595 | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30596 | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30597 | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30598 | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30599 | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | TECLADO | | | | | | | | | |
| 306 | NEVERA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 3060 | CALCULADORA | 02/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 30600 | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30601 | TECLADO TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30602 | TECLADO TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30603 | TECLADO TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30604 | TECLADO TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30605 | TECLADO TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30606 | TECLADO TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30607 | TECLADO TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA | 22/10/2009 | 4 | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30608 | TECLADO TOPES DE ESCRITORIO EN L DE 120X60 Y 80X60 INCLUYE SOPORTE Y PORTA | 22/10/2009 | 4 | | 13,227.70 | | | | 12,727.70 | 500.00 |
| 30609 | TECLADO TOPES DE ESCRITORIO EN L DE 120X60 Y 80X60 INCLUYE SOPORTE Y PORTA | 22/10/2009 | 4 | | 13,227.70 | | | | 12,727.70 | 500.00 |
| 3061 | ARCHIVO | 01/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 30610 | TECLADO TOPES DE ESCRITORIO EN L DE 120X60 Y 80X60 INCLUYE SOPORTE Y PORTA | 22/10/2009 | 4 | | 13,227.70 | | | | 12,727.70 | 500.00 |
| 30611 | TECLADO TOPES DE ESCRITORIO EN L DE 120X60 Y 80X60 INCLUYE SOPORTE Y PORTA | 22/10/2009 | 4 | | 13,227.70 | | | | 12,727.70 | 500.00 |
| 30612 | TECLADO TOPES DE ESCRITORIO EN L DE 120 X 60 Y TOPE DE 100 INCLUYE SOPORTE Y PORTA | 22/10/2009 | 4 | | 13,923.90 | | | | 13,423.90 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | TECLADO | | | | | | | | | |
| 30613 | TOPES DE ESCRITORIO EN L DE 120 X 60 Y TOPE DE 100 INCLUYE SOPORTE Y PORTA TECLADO | 22/10/2009 | 4 | | 13,923.90 | | | | 13,423.90 | 500.00 |
| 30614 | TOPES DE ESCRITORIO EN L DE 120 X 60 Y TOPE DE 100 INCLUYE SOPORTE Y PORTA TECLADO | 22/10/2009 | 4 | | 13,923.90 | | | | 13,423.90 | 500.00 |
| 30615 | TOPE DE ESCRITORIO EN L DE 120X60 INCLUYE SOPORTE Y PORTA TECLADO | 22/10/2009 | 4 | | 11,951.35 | | | | 11,451.35 | 500.00 |
| 30616 | ESCRITORIO DE 140X80 INCLUYE RETORNO DE 1MT. | 22/10/2009 | 4 | | 33,533.90 | | | | 33,033.90 | 500.00 |
| 30617 | ESCRITORIO DE 140X80 INCLUYE RETORNO DE 1MT. | 22/10/2009 | 4 | | 33,533.90 | | | | 33,033.90 | 500.00 |
| 30618 | ESCRITORIO DE 140X80 INCLUYE RETORNO DE 1MT. | 22/10/2009 | 4 | | 33,533.90 | | | | 33,033.90 | 500.00 |
| 30619 | ESCRITORIO 160X80 INCLYE PENINSULA EN U CON SOPORTE | 22/10/2009 | 4 | | 31,560.85 | | | | 31,060.85 | 500.00 |
| 30620 | ESCRITORIO 160X160 INCLUYE PENINSULA EN U CON SOPORTE Y RETORNO | 22/10/2009 | 4 | | 37,478.52 | | | | 36,978.52 | 500.00 |
| 30621 | GAVINETE COLGANTE DE 60 INCLUYE LAMPARA | 22/10/2009 | 4 | | 8,818.48 | | | | 8,318.48 | 500.00 |
| 30622 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30623 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30624 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30625 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30626 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30627 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30628 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30629 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30630 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30631 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30632 | GAVINETES COLGANTES DE 80 INCLUYE | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |



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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| | LAMPARAS | | | | | | | | | |
| 30633 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30634 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30635 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30636 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30637 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30638 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30639 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30640 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30643 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30644 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30645 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30646 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30647 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30648 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30649 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30650 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30651 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30652 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30653 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30654 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30655 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30656 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30657 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30658 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30659 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30660 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |



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|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 30661 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30662 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30663 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30664 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30665 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30666 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30667 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30669 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30670 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30671 | SILLAS SEMI EJECUTIVAS PIZZA | 22/10/2009 | 4 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30672 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30673 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30674 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30675 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30676 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30677 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30678 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30679 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30680 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30681 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30682 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30683 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30684 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30685 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30686 | ARCHIVOS MODULARES DE 2 GAVETAS Y | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PORTA CPU | | | | | | | | | |
| 30687 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30688 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30689 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30690 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30691 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30692 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30693 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30694 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30695 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30696 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30697 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | 22/10/2009 | 4 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30698 | CREDENZAS EJECUTIVAS 180X49X74.5 | 22/10/2009 | 4 | | 35,505.95 | | | | 35,005.95 | 500.00 |
| 30699 | CREDENZAS EJECUTIVAS 180X49X74.5 | 22/10/2009 | 4 | | 35,505.95 | | | | 35,005.95 | 500.00 |
| 3070 | EXTRACTOR | 01/05/2004 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 30700 | CREDENZAS EJECUTIVAS 180X49X74.5 | 22/10/2009 | 4 | | 35,505.95 | | | | 35,005.95 | 500.00 |
| 3072 | COMPRESOR DE 5 TONS | 11/08/2006 | 4 | | 40,500.00 | | | | 40,000.00 | 500.00 |
| 30739 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30740 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30741 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30742 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30743 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30744 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30745 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30746 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30747 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |

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|--------|--------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30748 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30749 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30750 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30751 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30752 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30753 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30754 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30755 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30756 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30757 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30758 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30759 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 3076 | SOFA | 01/11/2005 | 4 | | 17,582.70 | | | | 17,082.70 | 500.00 |
| 30760 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30761 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30762 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30763 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30764 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30765 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30766 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30767 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30768 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30769 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 3077 | ARCHIVO | 01/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 30770 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30771 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30772 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30773 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30774 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30775 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |



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Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30776 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30777 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30778 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30779 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30780 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30781 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30782 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30783 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30784 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30785 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30786 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30787 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30788 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30789 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30790 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30791 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30792 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30793 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30794 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30795 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30796 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30797 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30798 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30799 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30800 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30801 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30802 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30803 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30804 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30805 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30806 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30807 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30808 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30809 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30810 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30811 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30812 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30813 | PANELES DE 60X157 TELA Y/O LAMINADOS | 22/10/2009 | 4 | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30814 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30815 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30816 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30817 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30818 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30819 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 3082 | NEVERA EJECUTIVA DAEWOO | 01/05/2004 | 4 | | 6,431.00 | | | | 5,931.00 | 500.00 |
| 30820 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30821 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30822 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30823 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30824 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30825 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30826 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30827 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30828 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |



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Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30829 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30830 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30831 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | 22/10/2009 | 4 | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30832 | PANELES DE 60X177 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 11,132.61 | | | | 10,632.61 | 500.00 |
| 30833 | PANELES DE 60X177 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 11,132.61 | | | | 10,632.61 | 500.00 |
| 30834 | PANELES DE 60X177 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 11,132.61 | | | | 10,632.61 | 500.00 |
| 30835 | PANELES DE 60X177 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 11,132.61 | | | | 10,632.61 | 500.00 |
| 30836 | PANELES DE 60X177 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 11,132.61 | | | | 10,632.61 | 500.00 |
| 30837 | PANELES DE 60X177 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 11,132.61 | | | | 10,632.61 | 500.00 |
| 30838 | PANELES DE 60X177 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 11,132.61 | | | | 10,632.61 | 500.00 |
| 30839 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30840 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30841 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30842 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30843 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30844 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30845 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30846 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30847 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30848 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30849 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 3085 | SILLA GIRATORIA | 01/11/2005 | 4 | | 1,194.00 | | | | 694.00 | 500.00 |
| 30850 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30851 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30852 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30853 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30854 | PANELES DE 60X177 TELAVIDRIO | 22/10/2009 | 4 | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30855 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30856 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |



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Rptactcla

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30857 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30858 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30859 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30860 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30861 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30862 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30863 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30864 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30865 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30866 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30867 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30868 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30869 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30870 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30871 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30872 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30873 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30874 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30875 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30876 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30877 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30878 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30879 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30880 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30881 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30882 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30883 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30884 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30885 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30886 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30887 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30888 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30889 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30890 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30891 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30892 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30893 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30894 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30895 | PANELES DE 80X157 TELA Y/O LAMINADO | 22/10/2009 | 4 | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30896 | PANELES DE 80X177 TELA | 22/10/2009 | 4 | | 13,685.33 | | 1,374.43 | | 11,810.90 | 500.00 |
| 30897 | PANELES DE 80X177 TELA | 22/10/2009 | 4 | | 13,685.33 | | | | 13,185.33 | 500.00 |
| 30898 | PANELES DE 80X177 TELA | 22/10/2009 | 4 | | 13,685.33 | | | | 13,185.33 | 500.00 |
| 30899 | PANELES DE 80X177 TELA | 22/10/2009 | 4 | | 13,685.33 | | | | 13,185.33 | 500.00 |
| 3090 | ARCHIVO DE 2 GAVETAS | 01/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 30900 | PANELES DE 80X177 TELA | 22/10/2009 | 4 | | 13,685.33 | | | | 13,185.33 | 500.00 |
| 30901 | PANELES DE 80X177 TELA | 22/10/2009 | 4 | | 13,685.33 | | | | 13,185.33 | 500.00 |
| 30902 | PANELES DE 80X177 VIDRIO/MADERA | 22/10/2009 | 4 | | 15,889.95 | | | | 15,389.95 | 500.00 |
| 30903 | PANELES DE 80X177 VIDRIO/MADERA | 22/10/2009 | 4 | | 15,889.95 | | | | 15,389.95 | 500.00 |
| 30904 | PANEL DE 100X157 TELA/LAMINADO | 22/10/2009 | 4 | | 14,729.63 | | | | 14,229.63 | 500.00 |
| 30905 | PANEL DE 100X157 TELA/LAMINADO | 22/10/2009 | 4 | | 14,729.63 | | | | 14,229.63 | 500.00 |
| 30906 | PANEL DE 100X157 TELA/LAMINADO | 22/10/2009 | 4 | | 14,729.63 | | | | 14,229.63 | 500.00 |
| 30907 | PANEL DE 100X177 TELA | 22/10/2009 | 4 | | 21,062.93 | | | | 20,562.93 | 500.00 |
| 30908 | PANEL DE 100X177 TELA | 22/10/2009 | 4 | | 16,238.04 | | | | 15,738.04 | 500.00 |
| 30909 | PANEL DE 100X177 TELA | 22/10/2009 | 4 | | 21,062.93 | | | | 20,562.93 | 500.00 |
| 3091 | ESCRITORIO MODULAR TIPO L COLOR GRIS | 01/11/2005 | 4 | | 4,350.00 | | | | 3,850.00 | 500.00 |
| 30910 | PANELES DE 100X177 TELA | 22/10/2009 | 4 | | 16,238.04 | | | | 15,738.04 | 500.00 |
| 30911 | PANELES DE 100X177 TELA | 22/10/2009 | 4 | | 16,238.04 | | | | 15,738.04 | 500.00 |
| 30912 | PANELES DE 100X177 TELA | 22/10/2009 | 4 | | 16,238.04 | | | | 15,738.04 | 500.00 |
| 30913 | PANEL DE 100X177 TELA | 22/10/2009 | 4 | | 21,062.93 | | | | 20,562.93 | 500.00 |
| 30914 | PANEL DE 100X177 TELA | 22/10/2009 | 4 | | 21,062.93 | | | | 20,562.93 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30915 | PANELES DE 100X177 TELA | 22/10/2009 | 4 | | 16,238.04 | | | | 15,738.04 | 500.00 |
| 30916 | PANELES DE 100X177 TELA | 22/10/2009 | 4 | | 16,238.04 | | | | 15,738.04 | 500.00 |
| 30917 | PANELES DE 100X177 TELA | 22/10/2009 | 4 | | 16,238.04 | | | | 15,738.04 | 500.00 |
| 30918 | PANELES DE 100X177 TELA | 22/10/2009 | 4 | | 16,238.04 | | | | 15,738.04 | 500.00 |
| 30919 | PANELES DE 100X177 TELA | 22/10/2009 | 4 | | 16,238.04 | | | | 15,738.04 | 500.00 |
| 30920 | PANELES DE 12077 TELA/LAMINADO | 22/10/2009 | 4 | | 18,790.77 | | | | 18,290.77 | 500.00 |
| 30921 | PANELES DE 12077 TELA/LAMINADO | 22/10/2009 | 4 | | 18,790.77 | | | | 18,290.77 | 500.00 |
| 30922 | PANELES DE 12077 TELA/LAMINADO | 22/10/2009 | 4 | | 18,790.77 | | | | 18,290.77 | 500.00 |
| 30923 | ESTANTE DE 2 TRAMOS DE 80 CON PUERTA | 22/10/2009 | 4 | | 10,210.86 | | | | 9,710.86 | 500.00 |
| 30924 | MESA DE REUNION 120" | 22/10/2009 | 4 | | 16,041.77 | | | | 15,541.77 | 500.00 |
| 30932 | ARMARIO EN MADERA CON PUERTAS TAMAÑO 16" X 36" X 73" COLOR HAYA | 26/10/2009 | 4 | | 8,328.82 | | | | 7,828.82 | 500.00 |
| 30933 | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13 | 26/10/2009 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 30934 | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13 | 26/10/2009 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 30935 | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13 | 26/10/2009 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 30936 | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13 | 26/10/2009 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 30943 | SILLON SEMIEJECUTIVO CON BRAZOS COLOR NEGRO | 06/11/2009 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 30945 | CORTINA ROLLER SCREN 320 | 30/10/2009 | 4 | | 9,899.44 | | | | 9,399.44 | 500.00 |
| 3095 | SILLA DE VISITA | 01/11/2005 | 4 | | 1,194.00 | | | | 694.00 | 500.00 |
| 3096 | ARCHIVO DE 4 GAVETA | 01/01/2006 | 4 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 30964 | AIRE ACONDICIONADO DE TECHO DE 5 TON. | 12/11/2009 | 4 | | 67,915.10 | 10,849.97 | | 231.63 | 72,742.59 | 6,022.48 |
| 30965 | AIRE ACONDICIONADO SPLIT DE 1.5 TON CON SU KIT DE INSTALACIONM | 12/11/2009 | 4 | | 28,243.10 | | | | 27,743.10 | 500.00 |
| 30969 | SILLON GERENCIAL CON BRAZO, NEGRO. | 17/11/2009 | 4 | | 12,004.61 | | | | 11,504.61 | 500.00 |
| 30980 | ARMARIOS METALICOS DE DOBLE PUERTA, CUATRO TRAMOS Y CINCO ESPACIOS COLOR GRIS CON DIMENSIONES DE 36" DE LARGO X 18" DE ANCHO X 72" DE ALTURA, INCLUYE CILINDRO CON SU LLAVE | 18/11/2009 | 4 | | 9,836.80 | | | | 9,336.80 | 500.00 |
| 30981 | ARMARIOS METALICOS DE DOBLE | 18/11/2009 | 4 | | 9,836.80 | | | | 9,336.80 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PUERTA, CUATRO TRAMOS Y CINCO ESPACIOS COLOR GRIS CON DIMENSIONES DE 36" DE LARGO X 18" DE ANCHO X 72" DE ALTURA, INCLUYE CILINDRO CON SU LLAVE | | | | | | | | | |
| 30982 | ARCHIVO LATERAL EN METAL COLOR GRIS TAMAÑO 18" X 35.5" X 52.5" | 23/11/2009 | 4 | | 16,196.91 | | | | 15,696.91 | 500.00 |
| 30983 | ARCHIVO LATERAL EN METAL COLOR GRIS TAMAÑO 18" X 35.5" X 52.5" | 23/11/2009 | 4 | | 16,196.91 | | | | 15,696.91 | 500.00 |
| 3101 | SILLA DE VISITA | 01/11/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 31022 | SILLON EJECUTIVO EN PIEL CON BRAZOS COLOR NEGRO | 30/11/2009 | 4 | | 14,629.92 | | | | 14,129.92 | 500.00 |
| 31023 | PERFORADORA ELECTRICA DE DOS HOYOS | 30/11/2009 | 4 | | 11,484.00 | | | | 10,984.00 | 500.00 |
| 31024 | CREDENZA COLOR CAOBA CON MEDIDAS DE 16" X 71" | 30/11/2009 | 4 | | 15,858.59 | | | | 15,358.59 | 500.00 |
| 31025 | ESCRITORIO EN L Y MODULODE TRES GAVETAS, CON COLORES EN CAOBA | 30/11/2009 | 4 | | 40,722.48 | | | | 40,222.48 | 500.00 |
| 31026 | SILLON EJECUTIVO NEGRO, RUEDAS, COLOR NEGRO DE TACTO Y PIEL Y | 30/11/2009 | 4 | | 13,920.00 | | | | 13,420.00 | 500.00 |
| 31027 | SILLON DE VISITA CON BASE ESTACIONARIA CROMADA, COLOR NEGRO. | 30/11/2009 | 4 | | 9,001.60 | | | | 8,501.60 | 500.00 |
| 31028 | SILLON DE VISITA CON BASE ESTACIONARIA CROMADA, COLOR NEGRO. | 30/11/2009 | 4 | | 9,001.60 | | | | 8,501.60 | 500.00 |
| 31029 | ESCRITORIO EJECUTIVO EN "L" ENCHAPADO EN MADERA DE 1.60 MTS DE LARGO. | 30/11/2009 | 4 | | 20,917.12 | | | | 20,417.12 | 500.00 |
| 31050 | ARCHIVOS METALICOS DE 4 GAVETAS | 30/11/2009 | 4 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 31051 | ARCHIVOS METALICOS DE 4 GAVETAS | 30/11/2009 | 4 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 31052 | ARCHIVOS METALICOS DE 4 GAVETAS | 30/11/2009 | 4 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 31053 | ARCHIVOS METALICOS DE 4 GAVETAS | 30/11/2009 | 4 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 31054 | ARCHIVOS METALICOS DE 4 GAVETAS | 30/11/2009 | 4 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 31055 | ARCHIVOS METALICOS DE 4 GAVETAS | 30/11/2009 | 4 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 31056 | ARCHIVOS METALICOS DE 4 GAVETAS | 30/11/2009 | 4 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 31057 | ARCHIVOS METALICOS DE 4 GAVETAS | 30/11/2009 | 4 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 3106 | ESCRITORIO TIPO L | 01/11/2005 | 4 | | 9,118.00 | | | | 8,618.00 | 500.00 |
| 31060 | ARMARIO METALICO DE DOS PUERTAS DE | 30/11/2009 | 4 | | 11,953.80 | | | | 11,453.80 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 1.80 MTS DE ALTO | | | | | | | | | |
| 31061 | ARMARIO METALICO DE DOS PUERTAS DE 1.80 MTS DE ALTO | 30/11/2009 | 4 | | 11,953.80 | | | | 11,453.80 | 500.00 |
| 3109 | AIRE ACONDICIONADO | 21/09/2006 | 4 | | 21,134.99 | | | | 20,634.99 | 500.00 |
| 31097 | CORTINAS VENECIANAS EN PADERA COLOR CAOBA, PARA HUECO DE VENTANA DE 1.46M DE ANCHO X 1.91 DE ALTURA | 02/12/2009 | 4 | | 10,116.36 | | | | 9,616.36 | 500.00 |
| 31098 | CORTINAS VENECIANAS EN PADERA COLOR CAOBA, PARA HUECO DE VENTANA DE 2.07M DE ANCHO X 1.50 DE ALTURA | 02/12/2009 | 4 | | 11,008.98 | | | | 10,508.98 | 500.00 |
| 3110 | CAUMTER DE ROBLE | 01/11/2005 | 4 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 31101 | INVERSOR 5KW A 24 VCD, MARCA UNESF BRACOM | 30/11/2009 | 4 | | 33,725.00 | | | | 33,225.00 | 500.00 |
| 31102 | SILLON EJECUTIVO EN PIEL CON BRAZOS COLOR NEGRO, MODELO SE-089. | 04/12/2009 | 4 | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 31103 | PURIFICADOR DE AIRE FRESH AIR | 30/11/2009 | 4 | | 41,820.14 | | | | 41,320.14 | 500.00 |
| 31105 | SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA | 08/12/2009 | 4 | | 10,405.20 | | | | 9,905.20 | 500.00 |
| 31106 | SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA | 08/12/2009 | 4 | | 10,405.20 | | | | 9,905.20 | 500.00 |
| 31107 | SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA | 08/12/2009 | 4 | | 10,405.20 | | | | 9,905.20 | 500.00 |
| 31108 | SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA | 08/12/2009 | 4 | | 10,405.20 | | | | 9,905.20 | 500.00 |
| 31109 | SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA | 08/12/2009 | 4 | | 10,405.20 | | | | 9,905.20 | 500.00 |
| 3111 | ARCHIVO | 01/11/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 3112 | HILERA DE 2 SILLA P/ VISITA | 01/11/2005 | 4 | | 2,248.00 | | | | 1,748.00 | 500.00 |
| 31131 | CORTINAS VENECIANAS DE MADERA COLOR A ELEGIR DE 4.64 MTS DE ANCHO X 1.45 MTS DE LARGO. | 08/12/2009 | 4 | | 16,775.34 | | | | 16,275.34 | 500.00 |
| 31132 | CORTINAS VENECIANAS DE MADERA COLOR A ELEGIR DE 2.38 MTS DE ANCHO X 1.45 MTS DE LARGO. | 08/12/2009 | 4 | | 8,954.04 | | | | 8,454.04 | 500.00 |
| 31133 | CORTINAS VENECIANAS DE MADERA COLOR A ELEGIR DE 2.38 MTS DE ANCHO X 1.45 MTS DE LARGO. | 08/12/2009 | 4 | | 8,954.04 | | | | 8,454.04 | 500.00 |
| 31134 | CORTINAS VENECIANAS DE MADERA COLOR A ELEGIR DE 3.95 MTS DE ANCHO | 08/12/2009 | 4 | | 13,161.36 | | | | 12,661.36 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | X 1.451 MTS DE LARGO. | | | | | | | | | |
| 3114 | CORTINA | 01/11/2005 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 31142 | BOMBA DE AGUA DE 2HP, MONOFASICA, 220 VAC. | 09/12/2009 | 4 | | 16,472.33 | | | | 15,972.33 | 500.00 |
| 31150 | ESCRITORIO RECTAGULAR CON APTAS Y FALDON DE METAL | 09/12/2009 | 4 | | 16,279.01 | | | | 15,779.01 | 500.00 |
| 31151 | CREDENZA MODULAR. | 09/12/2009 | 4 | | 28,440.07 | | | | 27,940.07 | 500.00 |
| 31159 | COUNTER CURVO PALISANDER CON DIMENSIONES DE 32" X 63" X 43" | 11/12/2009 | 4 | | 16,590.41 | | | | 16,090.41 | 500.00 |
| 3116 | VERIFICADOR DE DINERO | 01/06/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 31166 | ARMARIO CON PUERTAS VERTICALES COLOR HAYA DE 16" X 36" X 75" CON SU LLAVIN Y SUS LLAVES. | 11/12/2009 | 4 | | 12,472.67 | | | | 11,972.67 | 500.00 |
| 31167 | ARMARIO CON PUERTAS VERTICALES COLOR HAYA DE 16" X 36" X 75" CON SU LLAVIN Y SUS LLAVES. | 11/12/2009 | 4 | | 12,472.67 | | | | 11,972.67 | 500.00 |
| 31168 | PURIFICADOR DE AIRE FRESH AIR | 08/12/2009 | 4 | | 41,842.02 | | | | 41,342.02 | 500.00 |
| 31169 | CREDENZA COLOR HAYA 18" X 60" X 29" | 29/12/2009 | 4 | | 8,221.50 | | | | 7,721.50 | 500.00 |
| 31170 | CREDENZA COLOR HAYA 18" X 60" X 29" | 29/12/2009 | 4 | | 8,221.50 | | | | 7,721.50 | 500.00 |
| 31187 | COUNTER CURVO COLOR HAYA 32" X 63" X 43" | 29/12/2009 | 4 | | 14,812.48 | | | | 14,312.48 | 500.00 |
| 31188 | INVERSOR DE 5KW A 24 VDC, MARCA UNESF O TRACE. | 29/12/2009 | 4 | | 33,794.11 | | | | 33,294.11 | 500.00 |
| 312 | ARCHIVO DE 2 GAVETAS | 19/11/2007 | 4 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 31207 | ARMARIO EN METAL DE 2 PUERTAS CON CUATRO (4) TRAMOS INTERNAS TAMAÑO 18" X 35.5" X 71 COLOR GRIS | 29/12/2009 | 4 | | 8,686.08 | | | | 8,186.08 | 500.00 |
| 31208 | ARMARIO EN METAL DE 2 PUERTAS CON CUATRO (4) TRAMOS INTERNAS TAMAÑO 18" X 35.5" X 71 COLOR GRIS | 29/12/2009 | 4 | | 8,686.08 | | | | 8,186.08 | 500.00 |
| 3122 | ARCHIVO DE METAL 3 GV | 02/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 31225 | NEVERA DE 12 PIE MABE BLANCA | 29/12/2009 | 4 | | 17,095.50 | | | | 16,595.50 | 500.00 |
| 31226 | CAMARA DIGITAL 12.1 MEGAPIXEL, MEMORIA 4 GB, DIG ZOOM 2 X, CON BATERIA RECARGABLE | 29/12/2009 | 4 | | 8,477.44 | | | | 7,977.44 | 500.00 |
| 3128 | SOFA | 01/11/2005 | 4 | | 19,749.87 | | | | 19,249.87 | 500.00 |
| 3129 | VERIFICADOR DE DINERO | 01/06/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 313 | ARCHIVO METAL 4 GAVETAS | 01/03/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31305 | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L | 31/12/2009 | 4 | | 16,836.37 | | | | 16,336.37 | 500.00 |
| 31306 | SILLA VISITA FREEMAN. COD PROV X1211L | 31/12/2009 | 4 | | 15,234.86 | | | | 14,734.86 | 500.00 |
| 31307 | SILLA VISITA FREEMAN. COD PROV X1211L | 31/12/2009 | 4 | | 15,234.86 | | | | 14,734.86 | 500.00 |
| 31308 | MESA DE CENTRO METAL/CRISTAL. COD PROV CL051 | 31/12/2009 | 4 | | 11,532.10 | | | | 11,032.10 | 500.00 |
| 31309 | SOFA PARA UNA PERSONA EN NEGRO. COD PROV CJ-2095-1S | 31/12/2009 | 4 | | 26,691.81 | | | | 26,191.81 | 500.00 |
| 31310 | COUNTER DE RECEPCION PARA UNA PERSONA. COD PROV CRCTRS-S-M5 | 31/12/2009 | 4 | | 37,984.50 | | | | 37,484.50 | 500.00 |
| 31314 | ESCRITORIO 120 X 76. COD PROV DD012H | 31/12/2009 | 4 | | 15,986.87 | | | | 15,486.87 | 500.00 |
| 31315 | ESCRITORIO 120 X 76. COD PROV DD012H | 31/12/2009 | 4 | | 15,986.87 | | | | 15,486.87 | 500.00 |
| 31316 | ESCRITORIO 120 X 76. COD PROV DD012H | 31/12/2009 | 4 | | 15,986.87 | | | | 15,486.87 | 500.00 |
| 31317 | ESCRITORIO 120 X 76. COD PROV DD012H | 31/12/2009 | 4 | | 15,986.87 | | | | 15,486.87 | 500.00 |
| 31318 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,600.19 | | | | 23,100.19 | 500.00 |
| 31319 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,600.19 | | | | 23,100.19 | 500.00 |
| 31320 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,600.19 | | | | 23,100.19 | 500.00 |
| 31321 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,600.19 | | | | 23,100.19 | 500.00 |
| 31322 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,600.19 | | | | 23,100.19 | 500.00 |
| 31323 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,600.19 | | | | 23,100.19 | 500.00 |
| 31324 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31325 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31326 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31327 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31328 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31329 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31330 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31331 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31332 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31333 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31334 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31335 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31336 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31337 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31338 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31339 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 3134 | ARCHIVO METAL 2 GAVETAS | 02/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 31340 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31341 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31342 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31343 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31344 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31345 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31346 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31347 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31348 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31349 | MODULO 2 GAV. CPU. COD PROV DP0502Z | 31/12/2009 | 4 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31359 | PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H | 31/12/2009 | 4 | | 12,953.52 | | | | 12,453.52 | 500.00 |
| 31360 | PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H | 31/12/2009 | 4 | | 12,953.52 | | | | 12,453.52 | 500.00 |
| 31361 | PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H | 31/12/2009 | 4 | | 12,953.52 | | | | 12,453.52 | 500.00 |
| 31362 | PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H | 31/12/2009 | 4 | | 12,953.52 | | | | 12,453.52 | 500.00 |
| 31363 | PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H | 31/12/2009 | 4 | | 12,953.52 | | | | 12,453.52 | 500.00 |
| 31364 | PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H | 31/12/2009 | 4 | | 12,953.52 | | | | 12,453.52 | 500.00 |
| 31365 | PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H | 31/12/2009 | 4 | | 12,953.52 | | | | 12,453.52 | 500.00 |
| 31366 | PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H | 31/12/2009 | 4 | | 12,953.52 | | | | 12,453.52 | 500.00 |
| 31367 | PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H | 31/12/2009 | 4 | | 12,953.52 | | | | 12,453.52 | 500.00 |
| 31368 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31369 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31370 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31371 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31372 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31373 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31374 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31375 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31376 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31377 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31378 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31379 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31380 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31381 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31382 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31383 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31384 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31385 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,756.13 | | | | 12,256.13 | 500.00 |
| 31386 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31387 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31388 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31389 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 3139 | SILLA VISITA | 01/11/2005 | 4 | | 1,118.00 | | | | 618.00 | 500.00 |
| 31390 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31391 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31392 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31393 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31394 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31395 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31396 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31397 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31398 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31399 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31400 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31401 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31402 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31403 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31404 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 14,983.74 | | | | 14,483.74 | 500.00 |
| 31405 | PANEL DE 100 X 177; TELA. COD PROV JFN0108 | 31/12/2009 | 4 | | 17,775.28 | | | | 17,275.28 | 500.00 |
| 31406 | PANEL DE 100 X 177; TELA. COD PROV JFN0108 | 31/12/2009 | 4 | | 17,775.29 | | | | 17,275.29 | 500.00 |
| 31407 | PANEL DE 100 X 177; TELA. COD PROV JFN0108 | 31/12/2009 | 4 | | 17,775.29 | | | | 17,275.29 | 500.00 |
| 31408 | PANEL DE 100 X 177; TELA. COD PROV JFN0108 | 31/12/2009 | 4 | | 17,775.29 | | | | 17,275.29 | 500.00 |
| 31409 | PANEL DE 100 X 177; TELA. COD PROV JFN0108 | 31/12/2009 | 4 | | 17,775.29 | | | | 17,275.29 | 500.00 |
| 3141 | SILLA DE VISITA CON BRAZO | 01/11/2005 | 4 | | 1,194.00 | | | | 694.00 | 500.00 |
| 31410 | PANEL DE 100 X 177; TELA. COD PROV JFN0108 | 31/12/2009 | 4 | | 17,775.29 | | | | 17,275.29 | 500.00 |
| 31411 | PANEL DE 100 X 177; TELA. COD PROV JFN0108 | 31/12/2009 | 4 | | 17,775.29 | | | | 17,275.29 | 500.00 |
| 31412 | PANEL DE 100 X 177; TELA. COD PROV JFN0108 | 31/12/2009 | 4 | | 17,775.29 | | | | 17,275.29 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31413 | PANEL DE 100 X 177; TELA. COD PROV JFN0108 | 31/12/2009 | 4 | | 17,775.29 | | | | 17,275.29 | 500.00 |
| 31423 | ESCRITORIO 180 X 80. COD PROV TDX018 | 31/12/2009 | 4 | | 41,672.13 | | | | 41,172.13 | 500.00 |
| 31425 | CONFECCION DE CORTINA TIPO ROLLER (COLOR Y MATERIAL A ELEGIR) | 31/12/2009 | 4 | | 12,556.71 | | | | 12,056.71 | 500.00 |
| 31426 | CORTINAS TIPO ROLLER (COLOR Y MATERIAL A ELEGIR). PARA DOS HUECOS DE 2.10 MT. | 31/12/2009 | 4 | | 12,556.71 | | | | 12,056.71 | 500.00 |
| 31427 | CORTINA TIPO ROLLER PARA DOS HUECOS DE 2.09 MT. DE ANCHO X 2.71 DE ALTURA. | 31/12/2009 | 4 | | 12,556.71 | | | | 12,056.71 | 500.00 |
| 31428 | CORTINAS TIPO ROLLER PARA DOS HUECOS DE 2.09 MT. DE ANCHO X 2.71 DE ALTURA. | 31/12/2009 | 4 | | 12,556.71 | | | | 12,056.71 | 500.00 |
| 31429 | CORTINAS TIPO VENECIANA. | 31/12/2009 | 4 | | 12,556.71 | | | | 12,056.71 | 500.00 |
| 31430 | CONFECCION CORTINA TIPO ROLLER (COLOR Y MATERIAL A ELEGIR) | 31/12/2009 | 4 | | 12,556.71 | | | | 12,056.71 | 500.00 |
| 31431 | CORTINA VENECIANA EN MADERAHUECO DE 2.05 MT. DE ANCHO X 2.71 MT. | 31/12/2009 | 4 | | 12,797.70 | | | | 12,297.70 | 500.00 |
| 31432 | CORTINAS VENECIANAS EN MADERA TONO A ELEGIR. | 31/12/2009 | 4 | | 12,797.70 | | | | 12,297.70 | 500.00 |
| 31433 | CORTINAS VENECIANAS EN MADERA TONO A ELEGIR. | 31/12/2009 | 4 | | 12,797.70 | | | | 12,297.70 | 500.00 |
| 31434 | CORTNA ROLE. | 31/12/2009 | 4 | | 12,797.70 | | | | 12,297.70 | 500.00 |
| 31435 | CORTINAS ROLE. | 31/12/2009 | 4 | | 12,797.70 | | | | 12,297.70 | 500.00 |
| 31436 | CAMARA DE VIDEO: MARCA: SONY, MODELO: DCR-DVD810, FUNCIONES Y CARACTERISTICAS: TIPO: DIGITAL , SENSOR DE IMAGEN: CCD, SLOT PARA TARGETA DE MEMORIA SD, MEMORI STICK, VISOR LCD, TAMAÑO DEL VISOR LCD: 2,7 PULGADA, FOCO: 1.8-3.2 GRADOS, DISTANCIA FOCAL MIN-MAX: 2.5-62.5 MM, DIAMETRO DEL FILTRO: 30 MM, ZOOM OPTICO: 25 X, ZOOM DIGITAL: 2000 X FUNCIONES EXTRAS: ESTABILIZADOR DE IMAGEN, GRABADOR DE VOZ, CONEXIONES: ENTRADA DE VIDEO S-VIDEO, SALIDA DE VIDEO S-VIDEO, OTRAS CONEXIONES: USB, ESPECIFICACION | 31/12/2009 | 4 | | 22,002.78 | | | | 21,502.78 | 500.00 |
| 3146 | ARCHIVO DE 2 GAVETAS | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31462 | ESTANTE DE 2 TRAMOS Y 1 PUERTA | 31/12/2009 | 4 | | 11,185.98 | | | | 10,685.98 | 500.00 |
| 31463 | ESTANTE DE 2 TRASMO Y 1 PUERTA | 31/12/2009 | 4 | | 11,185.98 | | | | 10,685.98 | 500.00 |
| 31464 | ESTANTE DE 2 TRAMO Y 1 PUERTA | 31/12/2009 | 4 | | 11,185.98 | | | | 10,685.98 | 500.00 |
| 31465 | TOPE DE ESCRITORIO DE 80X60 Y 140X60 CON SOPORTE Y PORTA TECLADO | 31/12/2009 | 4 | | 16,748.22 | | | | 16,248.22 | 500.00 |
| 31466 | TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO | 31/12/2009 | 4 | | 17,509.54 | | | | 17,009.54 | 500.00 |
| 31467 | TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO | 31/12/2009 | 4 | | 17,509.54 | | | | 17,009.54 | 500.00 |
| 31468 | TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO | 31/12/2009 | 4 | | 17,509.54 | | | | 17,009.54 | 500.00 |
| 31469 | TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO | 31/12/2009 | 4 | | 17,509.54 | | | | 17,009.54 | 500.00 |
| 3147 | ARCHIVO DE 4 GAVETA | 01/01/2006 | 4 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 31470 | TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO | 31/12/2009 | 4 | | 17,509.54 | | | | 17,009.54 | 500.00 |
| 31471 | TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO | 31/12/2009 | 4 | | 17,509.54 | | | | 17,009.54 | 500.00 |
| 31472 | TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO | 31/12/2009 | 4 | | 17,509.54 | | | | 17,009.54 | 500.00 |
| 31473 | TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA TECLADO | 31/12/2009 | 4 | | 17,509.54 | | | | 17,009.54 | 500.00 |
| 31474 | GAVINETE DE 100 CON LAMPARA COLGANTE | 31/12/2009 | 4 | | 11,166.22 | | | | 10,666.22 | 500.00 |
| 31475 | GAVINETE DE 100 CON LAMPARA COLGANTE | 31/12/2009 | 4 | | 11,166.22 | | | | 10,666.22 | 500.00 |
| 31476 | GAVINETE DE 100 CON LAMPARA COLGANTE | 31/12/2009 | 4 | | 11,166.22 | | | | 10,666.22 | 500.00 |
| 31477 | GAVINETE DE 100 CON LAMPARA COLGANTE | 31/12/2009 | 4 | | 11,166.22 | | | | 10,666.22 | 500.00 |
| 31478 | GAVINETE DE 100 CON LAMPARA COLGANTE | 31/12/2009 | 4 | | 11,166.22 | | | | 10,666.22 | 500.00 |
| 31479 | GAVINETE DE 100 CON LAMPARA COLGANTE | 31/12/2009 | 4 | | 11,166.22 | | | | 10,666.22 | 500.00 |
| 31480 | GAVINETE DE 100 CON LAMPARA COLGANTE | 31/12/2009 | 4 | | 11,166.22 | | | | 10,666.22 | 500.00 |
| 31481 | GAVINETE DE 100 CON LAMPARA COLGANTE | 31/12/2009 | 4 | | 11,166.22 | | | | 10,666.22 | 500.00 |
| 31482 | GAVINETE DE 100 CON LAMPARA COLGANTE | 31/12/2009 | 4 | | 11,166.22 | | | | 10,666.22 | 500.00 |
| 315 | ARCHIVO DE 2 GAVETAS | 19/11/2007 | 4 | | 3,915.00 | | | | 3,415.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3153 | CAUMTER | 01/11/2005 | 4 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 3155 | ESCRITORIO TIPO L TOPE DE CRISTAL | 01/11/2005 | 4 | | 9,118.00 | | | | 8,618.00 | 500.00 |
| 31579 | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L | 31/12/2009 | 4 | | 16,851.67 | | | | 16,351.67 | 500.00 |
| 31580 | SILLA VISITA FREEMAN. COD PROV X1211L | 31/12/2009 | 4 | | 15,248.33 | | | | 14,748.33 | 500.00 |
| 31581 | SILLA VISITA FREEMAN. COD PROV X1211L | 31/12/2009 | 4 | | 15,248.33 | | | | 14,748.33 | 500.00 |
| 31582 | COUNTER DE RECEPCION PARA UNA PERSONA. COD PROV CRCTRS-S-M5 | 31/12/2009 | 4 | | 38,019.02 | | | | 37,519.02 | 500.00 |
| 31585 | ESCRITORIO 120 X 76. COD PROV DD012H | 31/12/2009 | 4 | | 18,670.05 | | | | 18,170.05 | 500.00 |
| 31586 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 31587 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 31588 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 31589 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 31590 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 31591 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 31592 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 31593 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 31594 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 31595 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 316 | ARCHIVO DE 4GAVETAS | 21/03/2007 | 4 | | 5,510.00 | | | | 5,010.00 | 500.00 |
| 3160 | ESCRITORIO EJECUTIVO | 01/11/2005 | 4 | | 33,669.00 | | | | 33,169.00 | 500.00 |
| 31602 | PANEL 60 X 137; TELA/VIDRIO. COD PROV JFN0064H | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31603 | PANEL 60 X 137; TELA/VIDRIO. COD PROV JFN0064H | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31604 | PANEL 60 X 137; TELA/VIDRIO. COD PROV JFN0064H | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31605 | PANEL 60 X 137; TELA/VIDRIO. COD PROV JFN0064H | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31606 | PANEL 60 X 137; TELA/VIDRIO. COD PROV JFN0064H | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31607 | PANEL 60 X 137; TELA/VIDRIO. COD PROV JFN0064H | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31608 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31609 | PANEL 60 X 177; TELA Y/O LAMINADO. COD | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PROV JFN0068 | | | | | | | | | |
| 3161 | CAMARA DIGITAL SONY | 19/10/2007 | 4 | | 7,556.90 | | | | 7,056.90 | 500.00 |
| 31610 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31611 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31612 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31613 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31614 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31615 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31616 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31617 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31618 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31619 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 3162 | ABANICO DE PEDESTAL | 01/11/2005 | 4 | | 700.00 | | | | 200.00 | 500.00 |
| 31620 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31621 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31622 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31623 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31624 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31625 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | 31/12/2009 | 4 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31626 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31627 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31628 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31629 | PANEL DE 80 X 177; TELA. COD PROV | 31/12/2009 | 4 | | 15,656.64 | | | | 15,156.64 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | JFN0088 | | | | | | | | | |
| 3163 | ESCRITORIO MOD HAYA C/ ARCHIVO | 01/11/2005 | 4 | | 4,350.00 | | | | 3,850.00 | 500.00 |
| 31630 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31631 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31632 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31633 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31634 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31635 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31636 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31637 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | 31/12/2009 | 4 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31644 | ESCRITORIO 180 X 80. COD PROV TDX018 | 31/12/2009 | 4 | | 38,737.19 | | | | 38,237.19 | 500.00 |
| 31645 | MESA REUNIONES 120. COD PROV SRX012 Y SERVICIOS DE INSTALACION | 31/12/2009 | 4 | | 17,558.62 | | | | 17,058.62 | 500.00 |
| 31646 | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L | 31/12/2009 | 4 | | 16,851.22 | | | | 16,351.22 | 500.00 |
| 31647 | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L | 31/12/2009 | 4 | | 16,851.22 | | | | 16,351.22 | 500.00 |
| 31648 | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L | 31/12/2009 | 4 | | 16,851.22 | | | | 16,351.22 | 500.00 |
| 31649 | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L | 31/12/2009 | 4 | | 16,851.22 | | | | 16,351.22 | 500.00 |
| 31650 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 20,066.01 | | | | 19,566.01 | 500.00 |
| 31651 | ESCRITORIO 140 X 76. COD PROV DD014H | 31/12/2009 | 4 | | 20,066.01 | | | | 19,566.01 | 500.00 |
| 31655 | INVERSOR 5KW, 24 VDC, MARCA TRACE O UNESF. | 31/12/2009 | 4 | | 33,794.06 | | | | 33,294.06 | 500.00 |
| 31656 | ARMARIO PARA OFICINA EN METAL COLOR GRIS DE DOS PUERTAS | 31/12/2009 | 4 | | 9,836.80 | | | | 9,336.80 | 500.00 |
| 31657 | DIMENSIONES 18" X 35.5" X 71". COUNTER CURVO HAYA 32" X 63" X 43" A SER UTILIZADO EN AREA DE INFORMACION | 31/12/2009 | 4 | | 15,033.60 | | | | 14,533.60 | 500.00 |
| 31658 | COUNTER CURVO HAYA 32" X 63" X 43" A SER UTILIZADO EN AREA DE INFORMACION | 31/12/2009 | 4 | | 15,033.60 | | | | 14,533.60 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31665 | TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO | 31/12/2009 | 4 | | 16,763.48 | | | | 16,263.48 | 500.00 |
| 31666 | TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO | 31/12/2009 | 4 | | 16,763.48 | | | | 16,263.48 | 500.00 |
| 31667 | TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO | 31/12/2009 | 4 | | 16,763.48 | | | | 16,263.48 | 500.00 |
| 31668 | TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO | 31/12/2009 | 4 | | 16,763.48 | | | | 16,263.48 | 500.00 |
| 31669 | TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO | 31/12/2009 | 4 | | 16,763.48 | | | | 16,263.48 | 500.00 |
| 31670 | TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO | 31/12/2009 | 4 | | 16,763.48 | | | | 16,263.48 | 500.00 |
| 31671 | ESTANTE DE 2 TRAMOS CON PUERTA | 31/12/2009 | 4 | | 11,177.53 | | | | 10,677.53 | 500.00 |
| 31672 | ESTANTE DE 2 TRAMOS CON PUERTA | 31/12/2009 | 4 | | 11,177.53 | | | | 10,677.53 | 500.00 |
| 31673 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31674 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31675 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31676 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31677 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31678 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31679 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31680 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31681 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31682 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31683 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31684 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31685 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31686 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31687 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31688 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31689 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31690 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31691 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31692 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31693 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31694 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31695 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31696 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31697 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31698 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | 31/12/2009 | 4 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31699 | GABINETE CON LAMPARA COLGANTE | 31/12/2009 | 4 | | 10,374.40 | | | | 9,874.40 | 500.00 |
| 317 | ARCHIVO DE 2 GAVETAS | 30/11/2007 | 4 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 31700 | GABINETE CON LAMPARA COLGANTE | 31/12/2009 | 4 | | 10,374.40 | | | | 9,874.40 | 500.00 |
| 31701 | GABINETE CON LAMPARA COLGANTE | 31/12/2009 | 4 | | 10,374.40 | | | | 9,874.40 | 500.00 |
| 31702 | GABINETE CON LAMPARA COLGANTE | 31/12/2009 | 4 | | 10,374.40 | | | | 9,874.40 | 500.00 |
| 31703 | GABINETE CON LAMPARA COLGANTE | 31/12/2009 | 4 | | 10,374.40 | | | | 9,874.40 | 500.00 |
| 31704 | GABINETE CON LAMPARA COLGANTE | 31/12/2009 | 4 | | 10,374.40 | | | | 9,874.40 | 500.00 |
| 31705 | COUNTER EN ROBLE CON DOBLE ALTURA EN L | 31/12/2009 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 31708 | ARMARIO DE 2 PUERTAS: 3 TRAMOS 36 X 72 | 29/01/2010 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 31709 | INVERSOR MODELO DR3624K, MARCA TRACE | 02/02/2010 | 4 | | 35,900.00 | | | | 35,400.00 | 500.00 |
| 31713 | A/AC PISO TECHO DE 4 TONS MARCA CARRIER O LENNOX | 02/02/2010 | 4 | | 92,544.80 | 46,800.02 | | 965.31 | 96,871.35 | 42,473.47 |
| 31714 | A/A DE 5 TON. PISO TECHO MARCA LENNOX | 02/02/2010 | 4 | | 79,900.80 | | | | 79,400.80 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31720 | CORTINA VENECIANA EN MADERA COLOR CAOBA 2.97 MTS. X 1.82 MTS. | 02/02/2010 | 4 | | 11,971.20 | | | | 11,471.20 | 500.00 |
| 31729 | CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.07 MTS. X 1.82 MTS. | 02/02/2010 | 4 | | 9,477.20 | | | | 8,977.20 | 500.00 |
| 31730 | CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.07 MTS. X 1.82 MTS. | 02/02/2010 | 4 | | 9,477.20 | | | | 8,977.20 | 500.00 |
| 31731 | CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.07 MTS. X 1.82 MTS. | 02/02/2010 | 4 | | 9,477.20 | | | | 8,977.20 | 500.00 |
| 31732 | CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.09 MTS. X 1.82 MTS. | 02/02/2010 | 4 | | 9,477.20 | | | | 8,977.20 | 500.00 |
| 31733 | CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.09 MTS. X 1.82 MTS. | 02/02/2010 | 4 | | 9,477.20 | | | | 8,977.20 | 500.00 |
| 31734 | CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.09 MTS. X 1.82 MTS. | 02/02/2010 | 4 | | 9,477.20 | | | | 8,977.20 | 500.00 |
| 31738 | SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL, | 02/02/2010 | 4 | | 17,169.92 | | | | 16,669.92 | 500.00 |
| 31746 | CORTINAS VENECIANAS EN MADERA 2.56 X 2.60MTS DE ALTURA | 03/02/2010 | 4 | | 13,003.60 | | | | 12,503.60 | 500.00 |
| 31748 | CORTINAS VENECIANAS EN MADERA 3.88 MTS DE ANCHO X 2.60 MTS DE ALTURA | 03/02/2010 | 4 | | 20,276.80 | | | | 19,776.80 | 500.00 |
| 31749 | CORTINAS VENECIANAS EN MADERA 3.87 MTS X 2.60 MTS DE ALTURA | 03/02/2010 | 4 | | 20,276.80 | | | | 19,776.80 | 500.00 |
| 31750 | CORTINAS VENECIANAS EN MADERA COLOR CAOBA 3.20 MTS DE ANCHO X 2.60 MTS DE ALTURA | 03/02/2010 | 4 | | 17,632.00 | | | | 17,132.00 | 500.00 |
| 31763 | CORTINAS VENECIANAS EN MADERA COLOR CAOBA, PARA HUECOS DE: 3.38MTS. DE ANCHO X 1.47 MTS DE ALTURA | 03/02/2010 | 4 | | 12,023.40 | | | | 11,523.40 | 500.00 |
| 3177 | ABANICO DE PARED | 01/11/2005 | 4 | | 700.00 | | | | 200.00 | 500.00 |
| 31778 | BASE METALICA DE ESCRITORIO PARA DOS MONITORES | 29/01/2010 | 4 | | 15,315.13 | | | | 14,815.13 | 500.00 |
| 31780 | ESTACIONES MODULARES EJECUTIVAS CON SUPERFICIE DE TRABAJO EN L, PORTA TECLADO INCLUIDO | 10/02/2010 | 4 | | 21,446.08 | | | | 20,946.08 | 500.00 |
| 31781 | ESTACIONES MODULARES EJECUTIVAS CON SUPERFICIE DE TRABAJO EN L, PORTA TECLADO INCLUIDO | 10/02/2010 | 4 | | 21,446.08 | | | | 20,946.08 | 500.00 |
| 3180 | ARCHIVO | 01/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 31802 | ESTACIONES MODULARES EN L DE 1.40X60MTS. CON TOPES COLOR HAYA COMPUESTAS POR MOLDURAS DE UNION, EN TELA GRIS | 10/02/2010 | 4 | | 38,459.19 | | | | 37,959.19 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31803 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | 10/02/2010 | 4 | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 31804 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | 10/02/2010 | 4 | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 31805 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | 10/02/2010 | 4 | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 31806 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | 10/02/2010 | 4 | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 31807 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | 10/02/2010 | 4 | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 31808 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | 10/02/2010 | 4 | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 31809 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | 10/02/2010 | 4 | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 3181 | SILLA DE VISITA | 01/11/2005 | 4 | | 1,194.00 | | | | 694.00 | 500.00 |
| 31810 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | 10/02/2010 | 4 | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 31811 | ESTACIONES MODULARES EN L DE 1.40X60MTS. CON TOPES COLOR HAYA | 10/02/2010 | 4 | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 31812 | ESTACIONES MODULARES EN L DE 1.40X60MTS. CON TOPES COLOR HAYA | 10/02/2010 | 4 | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 3182 | ARCHIVO DE 4 GAV | 19/10/2007 | 4 | | 5,151.16 | | | | 4,651.16 | 500.00 |
| 3183 | ARCHIVO | 01/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 31844 | CAJA DE SEGURIDAD CON COMBINACION Y LLAVE, CON DIMESIONES: 36 DE ANCHO 66 DE ALTURA Y 25 DE FONDO (PULGADAS) | 10/02/2010 | 4 | | 45,646.00 | | | | 45,146.00 | 500.00 |
| 31870 | ESCRITORIO ATTIA ENCHAPADO COLOR CEREZO 36X72X29. | 11/02/2010 | 4 | | 24,935.13 | | | | 24,435.13 | 500.00 |
| 31871 | ESCRITORIO ATTIA ENCHAPADO COLOR CEREZO 36X72X29. | 11/02/2010 | 4 | | 24,935.13 | | | | 24,435.13 | 500.00 |
| 31874 | CREDENZA ATTIA ENCHAPADA COLOR CEREZO CON DOS PUERTAS. | 11/02/2010 | 4 | | 19,514.45 | | | | 19,014.45 | 500.00 |
| 31875 | CREDENZA ATTIA ENCHAPADA COLOR CEREZO CON DOS PUERTAS. | 11/02/2010 | 4 | | 19,514.45 | | | | 19,014.45 | 500.00 |
| 31876 | SILLON CHARISMA, ALTA GERENCIA. | 11/02/2010 | 4 | | 8,889.90 | | | | 8,389.90 | 500.00 |
| 31877 | SILLON CHARISMA, ALTA GERENCIA. | 11/02/2010 | 4 | | 8,889.90 | | | | 8,389.90 | 500.00 |
| 3188 | ARCHIVO | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 3189 | ARCHIVO DE 3 GAVETAS | 02/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 3191 | ARCHIVO | 01/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |



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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31919 | CREDENZA 16X60 CON 2 PUERTAS CORREDIZAS COLOR HAYA. | 11/02/2010 | 4 | | 9,627.13 | | | | 9,127.13 | 500.00 |
| 31920 | CREDENZA 16X60 CON 2 PUERTAS CORREDIZAS COLOR HAYA. | 11/02/2010 | 4 | | 9,627.13 | | | | 9,127.13 | 500.00 |
| 31921 | CREDENZA 16X60 CON 2 PUERTAS CORREDIZAS COLOR HAYA. | 11/02/2010 | 4 | | 9,627.13 | | | | 9,127.13 | 500.00 |
| 31922 | SOFA BOSS PARA DOS PERSONAS EN PIELINA NEGRO. | 11/02/2010 | 4 | | 18,756.61 | 10,620.00 | | 226.94 | 21,660.71 | 7,715.90 |
| 31923 | SOFA BOSS PARA DOS PERSONAS EN PIELINA NEGRO. | 11/02/2010 | 4 | | 18,756.61 | | | | 18,256.61 | 500.00 |
| 31927 | MESA DE REUNIONES ATTIA, PARA 4 PERSONAS. | 11/02/2010 | 4 | | 21,465.90 | | | | 20,965.90 | 500.00 |
| 31928 | MESA DE REUNIONES ATTIA, PARA 4 PERSONAS. | 11/02/2010 | 4 | | 21,465.90 | | | | 20,965.90 | 500.00 |
| 31929 | SOFA BOSS PARA UNA PERSONA NEGRO. | 11/02/2010 | 4 | | 13,551.70 | | | | 13,051.70 | 500.00 |
| 3193 | COMPRESORES DE 1.5 TONS | 11/08/2006 | 4 | | 21,500.00 | | | | 21,000.00 | 500.00 |
| 31945 | CAMARA FOTOGRAFICA SONY CYBERSHOT DE 7.2 MEGAPIXEL Y 2GB | 26/02/2010 | 4 | | 12,190.00 | | | | 11,690.00 | 500.00 |
| 31949 | MESA DE TRABAJO PARA 8 PERSONAS DE 1.20 MT DE A | 26/02/2010 | 4 | | 169,725.47 | | | | 169,225.47 | 500.00 |
| 31950 | SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS | 26/02/2010 | 4 | | 17,211.16 | | | | 16,711.16 | 500.00 |
| 31951 | SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS | 26/02/2010 | 4 | | 17,211.16 | | | | 16,711.16 | 500.00 |
| 31952 | SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS | 26/02/2010 | 4 | | 17,211.16 | | | | 16,711.16 | 500.00 |
| 31953 | SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS | 26/02/2010 | 4 | | 17,211.16 | | | | 16,711.16 | 500.00 |
| 31954 | SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS | 26/02/2010 | 4 | | 17,211.16 | | | | 16,711.16 | 500.00 |
| 31955 | SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS | 26/02/2010 | 4 | | 17,211.16 | | | | 16,711.16 | 500.00 |
| 31956 | SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS | 26/02/2010 | 4 | | 17,211.16 | | | | 16,711.16 | 500.00 |
| 31957 | SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS | 26/02/2010 | 4 | | 17,211.16 | | | | 16,711.16 | 500.00 |
| 31958 | ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | 26/02/2010 | 4 | | 13,010.34 | | | | 12,510.34 | 500.00 |
| 31959 | ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | 26/02/2010 | 4 | | 13,010.34 | | | | 12,510.34 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31960 | ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | 26/02/2010 | 4 | | 13,010.34 | | | | 12,510.34 | 500.00 |
| 31961 | ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | 26/02/2010 | 4 | | 13,010.34 | | | | 12,510.34 | 500.00 |
| 31962 | ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | 26/02/2010 | 4 | | 13,010.34 | | | | 12,510.34 | 500.00 |
| 31963 | ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | 26/02/2010 | 4 | | 13,010.34 | | | | 12,510.34 | 500.00 |
| 31964 | ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | 26/02/2010 | 4 | | 13,010.34 | | | | 12,510.34 | 500.00 |
| 31965 | ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | 26/02/2010 | 4 | | 13,010.34 | | | | 12,510.34 | 500.00 |
| 31966 | PANEL SEGMENTADO EN TELA | 26/02/2010 | 4 | | 17,863.71 | | | | 17,363.71 | 500.00 |
| 31967 | PANEL SEGMENTADO EN TELA | 26/02/2010 | 4 | | 17,863.71 | | | | 17,363.71 | 500.00 |
| 31968 | PANEL SEGMENTADO EN TELA | 26/02/2010 | 4 | | 22,348.64 | | | | 21,848.64 | 500.00 |
| 31969 | PANEL SEGMENTADO EN TELA | 26/02/2010 | 4 | | 22,348.64 | | | | 21,848.64 | 500.00 |
| 3197 | ARCHIVO DE 4 GAVETAS | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 31970 | MICROONDA EN ACERO INOXIDABLE 2.2 P3 PANASONIC (NN-SD998S). | 26/02/2010 | 4 | | 9,770.75 | | | | 9,270.75 | 500.00 |
| 31971 | MICROONDA EN ACERO INOXIDABLE 2.2 P3 PANASONIC (NN-SD998S). | 26/02/2010 | 4 | | 9,770.75 | | | | 9,270.75 | 500.00 |
| 31972 | MICROONDA EN ACERO INOXIDABLE 2.2 P3 PANASONIC (NN-SD998S). | 26/02/2010 | 4 | | 9,770.75 | | | | 9,270.75 | 500.00 |
| 31973 | MICROONDA EN ACERO INOXIDABLE 2.2 P3 PANASONIC (NN-SD998S). | 26/02/2010 | 4 | | 9,770.75 | | | | 9,270.75 | 500.00 |
| 31974 | MICROONDA EN ACERO INOXIDABLE 2.2 P3 PANASONIC (NN-SD998S). | 26/02/2010 | 4 | | 9,770.75 | | | | 9,270.75 | 500.00 |
| 31975 | MICROONDA EN ACERO INOXIDABLE 2.2 P3 PANASONIC (NN-SD998S). | 26/02/2010 | 4 | | 9,770.75 | | | | 9,270.75 | 500.00 |
| 31976 | MICROONDA EN ACERO INOXIDABLE 2.2 P3 PANASONIC (NN-SD998S). | 26/02/2010 | 4 | | 9,770.74 | | | | 9,270.74 | 500.00 |
| 3198 | CAUMTER | 01/11/2005 | 4 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 3199 | ARCHIVO | 01/01/2006 | 4 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 32003 | MAQUINA DE ESCRIBIR ELECTRICA BROTHER | 26/02/2010 | 4 | | 9,744.00 | | | | 9,244.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32005 | CAJA DE SEGURIDAD CON COMBINACION Y LLAVE, CON DIMENSIONES: 36 DE ANCHO 66 DE ALTURA Y 25 DE FONDO (PULGADAS) | 26/02/2010 | 4 | | 45,646.00 | | | | 45,146.00 | 500.00 |
| 32017 | CAJA FUERTE MARCA MASTER CON LLAVE Y COMBINACION DIMENSIONES: 34 1/2" LARGO X 23 1/5" ANCHO X 20" PROFUNDIDAD | 04/03/2010 | 4 | | 21,303.40 | | | | 20,803.40 | 500.00 |
| 32052 | INVERSOR | 26/02/2010 | 4 | | 29,499.72 | | | | 28,999.72 | 500.00 |
| 32054 | PURIFICADOR DE AIRE COM AIR EAGLE 5000, CON BASE AEREA, INCLUYE INSTALACION Y MONTAJE. | 08/03/2010 | 4 | | 49,010.00 | | | | 48,510.00 | 500.00 |
| 32057 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32058 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32059 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32060 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32061 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32062 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32063 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32064 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32065 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32066 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32067 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32068 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32069 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 3207 | VERIFICADOR DE DINERO | 22/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 32070 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32071 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32072 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32073 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32074 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32075 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32076 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32077 | ESTACION MODULAR | 16/02/2010 | 4 | | 52,037.00 | | | | 51,537.00 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3208 | VERIFICADOR DE DINERO | 01/06/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 3216 | ARCHIVO | 01/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 3218 | ARCHIVO | 01/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 322 | VERIFICADOR DE DINERO | 13/07/2007 | 4 | | 1,808.11 | | | | 1,308.11 | 500.00 |
| 3221 | COMPRESORES DE 5 TONS | 11/08/2006 | 4 | | 40,500.00 | | | | 40,000.00 | 500.00 |
| 32228 | ESTACIONES MODULARES SENCILLAS CON PANELES ACUSTICOS TAPIZADOS EN TELA COLOR GRIS (PANEL CENTRAL DE 1.70 MT DE ALTURA PARA GABINETES AEREOS CON PUERTAS EMROLLABLES Y LLAVE, ZOCALO PARA CABLEADO Y TOPE RECTO DE 1.20 MT DE LARGO, LAMINADO COLOR HAYA Y AGUJEROS PARA CABLEADO INCLUIR DOS POWER POLE Y PORTATECLADO. VER DISEÑO Y PLANO ANEXO. INCLUYE INSTALACION Y TRANSPORTE | 10/03/2010 | 4 | | 43,219.28 | | | | 42,719.28 | 500.00 |
| 32229 | ESTACIONES MODULARES SENCILLAS CON PANELES ACUSTICOS TAPIZADOS EN TELA COLOR GRIS (PANEL CENTRAL DE 1.70 MT DE ALTURA PARA GABINETES AEREOS CON PUERTAS EMROLLABLES Y LLAVE, ZOCALO PARA CABLEADO Y TOPE RECTO DE 1.20 MT DE LARGO, LAMINADO COLOR HAYA Y AGUJEROS PARA CABLEADO INCLUIR DOS POWER POLE Y PORTATECLADO. VER DISEÑO Y PLANO ANEXO. INCLUYE INSTALACION Y TRANSPORTE | 10/03/2010 | 4 | | 43,219.28 | | | | 42,719.28 | 500.00 |
| 32230 | ESTACIONES MODULARES SENCILLAS CON PANELES ACUSTICOS TAPIZADOS EN TELA COLOR GRIS (PANEL CENTRAL DE 1.70 MT DE ALTURA PARA GABINETES AEREOS CON PUERTAS EMROLLABLES Y LLAVE, ZOCALO PARA CABLEADO Y TOPE RECTO DE 1.20 MT DE LARGO, LAMINADO COLOR HAYA Y AGUJEROS PARA CABLEADO INCLUIR DOS POWER POLE Y PORTATECLADO. VER DISEÑO Y PLANO ANEXO. INCLUYE INSTALACION Y TRANSPORTE | 10/03/2010 | 4 | | 43,219.28 | | | | 42,719.28 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32231 | ESTACIONES MODULARES SENCILLAS CON PANELES ACUSTICOS TAPIZADOS EN TELA COLOR GRIS (PANEL CENTRAL DE 1.70 MT DE ALTURA PARA GABINETES AEREOS CON PUERTAS EMROLLABLES Y LLAVE, ZOCALO PARA CABLEADO Y TOPE RECTO DE 1.20 MT DE LARGO, LAMINADO COLOR HAYA Y AGUJEROS PARA CABLEADO INCLUIR DOS POWER POLE Y PORTATECLADO. VER DISEÑO Y PLANO ANEXO. INCLUYE INSTALACION Y TRANSPORTE | 10/03/2010 | 4 | | 43,219.28 | | | | 42,719.28 | 500.00 |
| 32232 | ESTACIONES MODULARES SENCILLAS CON PANELES ACUSTICOS TAPIZADOS EN TELA COLOR GRIS (PANEL CENTRAL DE 1.70 MT DE ALTURA PARA GABINETES AEREOS CON PUERTAS EMROLLABLES Y LLAVE, ZOCALO PARA CABLEADO Y TOPE RECTO DE 1.20 MT DE LARGO, LAMINADO COLOR HAYA Y AGUJEROS PARA CABLEADO INCLUIR DOS POWER POLE Y PORTATECLADO. VER DISEÑO Y PLANO ANEXO. INCLUYE INSTALACION Y TRANSPORTE | 10/03/2010 | 4 | | 43,219.28 | | | | 42,719.28 | 500.00 |
| 32233 | ESTACIONES MODULARES SENCILLAS CON PANELES ACUSTICOS TAPIZADOS EN TELA COLOR GRIS (PANEL CENTRAL DE 1.70 MT DE ALTURA PARA GABINETES AEREOS CON PUERTAS EMROLLABLES Y LLAVE, ZOCALO PARA CABLEADO Y TOPE RECTO DE 1.20 MT DE LARGO, LAMINADO COLOR HAYA Y AGUJEROS PARA CABLEADO INCLUIR DOS POWER POLE Y PORTATECLADO. VER DISEÑO Y PLANO ANEXO. INCLUYE INSTALACION Y TRANSPORTE | 10/03/2010 | 4 | | 43,219.28 | | | | 42,719.28 | 500.00 |
| 32240 | CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + 7 BULTOS PARA CAMARA | 18/03/2010 | 4 | | 8,075.01 | | | | 7,575.01 | 500.00 |
| 32241 | CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + 7 BULTOS PARA CAMARA | 18/03/2010 | 4 | | 8,075.01 | | | | 7,575.01 | 500.00 |
| 32242 | CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + | 18/03/2010 | 4 | | 8,075.01 | | | | 7,575.01 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 7 BULTOS PARA CAMARA | | | | | | | | | |
| 32243 | CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + 7 BULTOS PARA CAMARA | 18/03/2010 | 4 | | 8,075.00 | | | | 7,575.00 | 500.00 |
| 32244 | CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + 7 BULTOS PARA CAMARA | 18/03/2010 | 4 | | 8,075.00 | | | | 7,575.00 | 500.00 |
| 32245 | CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + 7 BULTOS PARA CAMARA | 18/03/2010 | 4 | | 8,075.00 | | | | 7,575.00 | 500.00 |
| 32246 | CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + 7 BULTOS PARA CAMARA | 18/03/2010 | 4 | | 8,075.00 | | | | 7,575.00 | 500.00 |
| 3226 | MESA DE CENTRO | 01/11/2005 | 4 | | 4,872.00 | | | | 4,372.00 | 500.00 |
| 32287 | PERFORADORA ELECTRICA DE TRES HOYOS MARCA SWINGLINE MOD. 535 | 19/03/2010 | 4 | | 17,226.00 | | | | 16,726.00 | 500.00 |
| 32288 | CAMARA FOTOGRAFICA MARCA SONY, MODELO CYBER-SHOT , DCS-W350, 14.1 MP 2.7 LCD, CON MEMORIA ADICIONAL 2GB | 19/03/2010 | 4 | | 10,569.47 | | | | 10,069.47 | 500.00 |
| 3229 | MESA DE CONFERENCIA | 01/11/2005 | 4 | | 29,580.00 | | | | 29,080.00 | 500.00 |
| 3230 | ARCHIVO DE 4 GAVETA | 01/01/2006 | 4 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 32305 | A/A DE 5 TON. TIPO DUCTO MARCA CARRIER O LENOX | 23/03/2010 | 4 | | 96,364.95 | | | | 95,864.95 | 500.00 |
| 3231 | ARCHIVO | 01/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 32316 | ARMARIO MERCURY PARA OFICINA, 3 DIVISIONES INTERNAS AJUSTABLES, EN ACERO DE 18" X 36" X 72" | 23/03/2010 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 32317 | AIRE ACONDICIONADO TIPO SPLIT DE 18,000 BTU/HR, MARCA CARRIER O LENNOX, CON SU KIT DE INSTALACION | 24/03/2010 | 4 | | 27,500.12 | 22,454.81 | | 468.47 | 29,342.47 | 20,612.46 |
| 3234 | ESCRITORIO TIPO L | 01/11/2005 | 4 | | 4,350.00 | | | | 3,850.00 | 500.00 |
| 32348 | ARMARIO CON CINCO ESPACIOS, DOS (2) PUERTAS. MEDIDAS: 16"X36"X73" COLOR HAYA. | 31/03/2010 | 4 | | 10,022.40 | | | | 9,522.40 | 500.00 |
| 32349 | TV LCD 32" | 05/04/2010 | 4 | | 24,939.00 | | | | 24,439.00 | 500.00 |
| 3235 | HILERA DE 3 SILLA | 01/11/2005 | 4 | | 2,738.00 | | | | 2,238.00 | 500.00 |
| 32350 | TV LCD 32" | 05/04/2010 | 4 | | 24,939.00 | | | | 24,439.00 | 500.00 |
| 3236 | HILERA DE 2 SILLA | 01/11/2005 | 4 | | 2,738.00 | | | | 2,238.00 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32363 | ARMARIO PARA OFICINA, TRES DIVISIONES INTERNAS AJUSTABLES. METALICAS COLOR GRIS. MEDIDAS: 18" X 35.5" X 71" | 07/04/2010 | 4 | | 8,280.00 | | | | 7,780.00 | 500.00 |
| 32364 | ARMARIO PARA OFICINA, TRES DIVISIONES INTERNAS AJUSTABLES. METALICAS COLOR GRIS. MEDIDAS: 18" X 35.5" X 71" | 07/04/2010 | 4 | | 8,280.00 | | | | 7,780.00 | 500.00 |
| 32376 | AIRE ACONDICIONANDO TIPO PISO TECHO DE 5 TONELADAS (60,000 BTU/HR) | 07/04/2010 | 4 | | 86,764.01 | | | | 86,264.01 | 500.00 |
| 32377 | AIRE TIPO SPLIT, DE 18,000 BTU/HR, MARCA LENNOX, CON SU KIT DE INSTALACION. | 07/04/2010 | 4 | | 27,500.00 | | | | 27,000.00 | 500.00 |
| 32378 | AIRE ACONDICIONADO TIPO PISO TECHO, DE 5 TONELADAS (60,000 BTU/HR), MARCA LENNOX (CON DOS VENTILADORES, PARA MANEJAR LAS TURBINAS DE LA CONSOLA). CONDENSADOR DE 60,000 BTU. INCLUYE MATERIALES PARA INSTALACION EXPRESADOS EN LA COTIZACION NO. 798. | 07/04/2010 | 4 | | 86,584.99 | | | | 86,084.99 | 500.00 |
| 32379 | COUNTERS EN ROBLE DOBLE ALTURA | 08/04/2010 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 3238 | CALCULADORA | 02/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 32380 | COUNTERS EN ROBLE DOBLE ALTURA | 08/04/2010 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 32381 | COUNTERS EN ROBLE DOBLE ALTURA | 08/04/2010 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 32382 | COUNTERS EN ROBLE DOBLE ALTURA | 08/04/2010 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 32383 | COUNTERS EN ROBLE DOBLE ALTURA | 08/04/2010 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 32384 | COUNTERS EN ROBLE DOBLE ALTURA | 08/04/2010 | 4 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 3239 | ESCRITORIO TIPO L | 01/11/2005 | 4 | | 4,350.00 | | | | 3,850.00 | 500.00 |
| 32405 | INVERSOR 5 KW A 24 VDC, MARCA TRACE O UNESF. | 14/04/2010 | 4 | | 34,920.58 | | | | 34,420.58 | 500.00 |
| 3241 | COMPRESOR 5 TONS | 11/08/2006 | 4 | | 40,500.00 | | | | 40,000.00 | 500.00 |
| 3247 | ABANICO DE PARED | 01/11/2005 | 4 | | 700.00 | | | | 200.00 | 500.00 |
| 3249 | SILLA DE VISITA | 01/11/2005 | 4 | | 1,194.00 | | | | 694.00 | 500.00 |
| 325 | ARCHIVO DE 4 GAVETAS | 21/03/2007 | 4 | | 5,510.00 | | | | 5,010.00 | 500.00 |
| 3250 | ESCRITORIO TIPO L | 01/11/2005 | 4 | | 9,118.00 | | | | 8,618.00 | 500.00 |
| 3253 | HILERA DE 3 SILLA | 01/11/2005 | 4 | | 2,738.00 | | | | 2,238.00 | 500.00 |
| 3254 | ARCHIVO | 01/01/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |



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|--------|---------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3256 | CAUMTER | 01/11/2005 | 4 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 32589 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32590 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32591 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32592 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32593 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32594 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32595 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32596 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32597 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32598 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32599 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32600 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32601 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32602 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32603 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32604 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32605 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32606 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32607 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32608 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32609 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32610 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32611 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32612 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32613 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32614 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32615 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32616 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32617 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32618 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32619 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32620 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32621 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32622 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32623 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32624 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32625 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32626 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32627 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32628 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32629 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 3263 | GABINETE | 01/11/2005 | 4 | | 5,829.00 | | | | 5,329.00 | 500.00 |
| 32630 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32631 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32632 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32633 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32634 | SILLA SEMIEJECUTIVA PIZZA | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 3264 | CREDENZA EJECUTIVA | 01/11/2005 | 4 | | 29,580.00 | | | | 29,080.00 | 500.00 |
| 32664 | SILLA EJECUTIVA ITI | 16/04/2010 | 4 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32665 | SILLA DE VISITA EN ACRILICO FX | 16/04/2010 | 4 | | 17,485.47 | | | | 16,985.47 | 500.00 |
| 32666 | SILLA DE VISITA EN ACRILICO FX | 16/04/2010 | 4 | | 17,485.47 | | | | 16,985.47 | 500.00 |
| 32667 | MESA DE CENTRO ACERO INOX/CRISTAL | 16/04/2010 | 4 | | 17,171.36 | | | | 16,671.36 | 500.00 |
| 32668 | SOFA DE 3 PLAZAS | 16/04/2010 | 4 | | 68,164.19 | | | | 67,664.19 | 500.00 |
| 32669 | SOFA DE 3 PLAZAS | 16/04/2010 | 4 | | 68,164.19 | | | | 67,664.19 | 500.00 |
| 32672 | ESTANTE ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 22,634.56 | | | | 22,134.56 | 500.00 |
| 32673 | ESTANTE ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 22,634.56 | | | | 22,134.56 | 500.00 |
| 32674 | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | 16/04/2010 | 4 | | 22,391.26 | | | | 21,891.26 | 500.00 |
| 32675 | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | 16/04/2010 | 4 | | 23,797.92 | | | | 23,297.92 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32676 | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | 16/04/2010 | 4 | | 23,797.92 | | | | 23,297.92 | 500.00 |
| 32677 | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | 16/04/2010 | 4 | | 23,797.92 | | | | 23,297.92 | 500.00 |
| 32678 | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | 16/04/2010 | 4 | | 23,797.92 | | | | 23,297.92 | 500.00 |
| 32679 | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | 16/04/2010 | 4 | | 23,797.92 | | | | 23,297.92 | 500.00 |
| 3268 | CORTINA VENECIANA EN MADERA | 01/11/2005 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 32680 | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | 16/04/2010 | 4 | | 23,797.92 | | | | 23,297.92 | 500.00 |
| 32681 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32682 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32683 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32684 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32685 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32686 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32687 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32688 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32689 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 3269 | HILERA DE 2 PERSONA | 01/11/2005 | 4 | | 1,194.00 | | | | 694.00 | 500.00 |
| 32690 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32691 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32692 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32693 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32694 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32695 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32696 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32697 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32698 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32699 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 327 | ARCHIVO DE 2 GAVETAS | 19/11/2007 | 4 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 32700 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |



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|--------|------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32701 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32702 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32703 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32704 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32705 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32706 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32707 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32708 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32709 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 3271 | VERIFICADOR DE DINERO | 01/06/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 32710 | ARCHIVO MODULAR DE 2 GAV CPU | 16/04/2010 | 4 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32733 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32734 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32735 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32736 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32737 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32738 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32739 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32740 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32741 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32742 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32743 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32744 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32745 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32746 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32747 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32748 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32749 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 3275 | MESA DE REUNION EN CAOBA | 01/11/2005 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 32750 | PANEL 60X137: TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32751 | PANEL 60X137; TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32752 | PANEL 60X137; TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32753 | PANEL 60X137; TELA/VIDRIO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32754 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32755 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32756 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32757 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32758 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32759 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32760 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32761 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32762 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32763 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32764 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32765 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32766 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32767 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32768 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32769 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32770 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32771 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32772 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32773 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32774 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32775 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32776 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32777 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32778 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32779 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32780 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32781 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32782 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32783 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32784 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32785 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32786 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32787 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32788 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32789 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32790 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32791 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32792 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32793 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32794 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32795 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32796 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32797 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32798 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32799 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 328 | ABANICO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 32800 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32801 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32802 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32803 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32804 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32805 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32806 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32807 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32808 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32809 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3281 | HILERA 2 PERSONA | 01/11/2005 | 4 | | 3,490.00 | | | | 2,990.00 | 500.00 |
| 32810 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32811 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32812 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32813 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32814 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32815 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32816 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32817 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32818 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32819 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32820 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32821 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32822 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32823 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32824 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32825 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32826 | PANEL 60X177; TELA Y/O LAMINADO | 16/04/2010 | 4 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32827 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32828 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32829 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 3283 | ABANICO PEDESTAL KDK | 01/11/2005 | 4 | | 700.00 | | | | 200.00 | 500.00 |
| 32830 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32831 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32832 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32833 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32834 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32835 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32836 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32837 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32838 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32839 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 3284 | SILLA DE VISITA | 01/11/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 32840 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32841 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32842 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32843 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32844 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32845 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32846 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32847 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32848 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32849 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32850 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32851 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32852 | PANEL DE 80X177; TELA | 16/04/2010 | 4 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32853 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32854 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32855 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32856 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32857 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32858 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32859 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32860 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32861 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32862 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32863 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32864 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32865 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32866 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32867 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32868 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32869 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 3287 | ESCRITORIO | 01/11/2005 | 4 | | 4,350.00 | | | | 3,850.00 | 500.00 |
| 32870 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32871 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32872 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32873 | PANEL 100X177 TELA / LAMINADO | 16/04/2010 | 4 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32918 | ESTANTE 2 TAMOS 80 INCLUYE PUERTA | 16/04/2010 | 4 | | 11,253.34 | | | | 10,753.34 | 500.00 |
| 32919 | ESTANTE 2 TAMOS 80 INCLUYE PUERTA | 16/04/2010 | 4 | | 11,253.34 | | | | 10,753.34 | 500.00 |
| 32920 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32921 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32922 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32923 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32924 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32925 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32926 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32927 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32928 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32929 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | PORTATECLADO | | | | | | | | | |
| 32930 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32931 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32932 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32933 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32934 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32935 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32936 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32937 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32938 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32939 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,672.37 | | | | 17,172.37 | 500.00 |
| 32940 | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | 16/04/2010 | 4 | | 17,667.33 | | | | 17,167.33 | 500.00 |
| 32942 | CAUNTE 1 | 16/04/2010 | 4 | | 88,516.00 | | | | 88,016.00 | 500.00 |
| 32943 | CAUNTE 2 PERSONA C/ LATERAL | 16/04/2010 | 4 | | 150,308.51 | 28,538.77 | | | 178,347.28 | 500.00 |
| 32953 | AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR) | 21/04/2010 | 4 | | 92,999.52 | | | | 92,499.52 | 500.00 |
| 32954 | AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR) | 21/04/2010 | 4 | | 92,999.52 | | | | 92,499.52 | 500.00 |
| 32955 | AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR) | 21/04/2010 | 4 | | 92,999.52 | | | | 92,499.52 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32956 | AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR) | 21/04/2010 | 4 | | 92,999.52 | | | | 92,499.52 | 500.00 |
| 32957 | AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR) | 21/04/2010 | 4 | | 92,999.52 | | | | 92,499.52 | 500.00 |
| 32958 | AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR) | 21/04/2010 | 4 | | 92,999.52 | | | | 92,499.52 | 500.00 |
| 32962 | CAJA DE SEGURIDAD MASTER PEQUEÑA 34X23X20 | 26/04/2010 | 4 | | 21,460.00 | | | | 20,960.00 | 500.00 |
| 32963 | CAJA FUERTE CON COMBINACION Y LLAVE TAMAÑO 28" DE ALTURA X 18" DE ANCHO X 18" DE PROFUNDIDAD | 26/04/2010 | 4 | | 17,516.00 | | | | 17,016.00 | 500.00 |
| 32965 | SOFA EN PIEL NEGRA DE 2 PERSONA | 30/05/2010 | 4 | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 32966 | SOFA EN PIEL NEGRA DE 2 PERSONA | 30/05/2010 | 4 | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 32967 | ESCRITORIO BONO OSCURO BU18 DE 180 CMS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 32968 | ESCRITORIO BONO CLARO RIO B14, 120CM CON RETORNO AT. COLOR CEREZO | 30/05/2010 | 4 | | 19,502.96 | | | | 19,002.96 | 500.00 |
| 32969 | CREDENZA RIO COLOR CEREZO | 30/05/2010 | 4 | | 26,275.19 | | | | 25,775.19 | 500.00 |
| 32970 | CREDENZA BONO OSCURO C DE 4 PUERTA | 30/05/2010 | 4 | | 52,348.64 | | | | 51,848.64 | 500.00 |
| 32971 | ARCHIVO LATERAL BONO CLARO DE 2 GAV | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 32972 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 32973 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 32974 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 32975 | SILLA OPERATIVA VALENTINA NEGRA ALUMINIO | 30/05/2010 | 4 | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 32976 | SILLA OPERATIVA VALENTINA NEGRA ALUMINIO | 30/05/2010 | 4 | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 32977 | SILLA OPERATIVA VALENTINA NEGRA ALUMINIO | 30/05/2010 | 4 | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 32978 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 32979 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 32980 | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 32981 | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 10,714.86 | | | | 10,214.86 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32982 | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 32983 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 32984 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 32985 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 32986 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 32987 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 32988 | SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 16,999.25 | | | | 16,499.25 | 500.00 |
| 32989 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 32990 | ESTANTE LIBRERO BONO CLARO C DE 3 PARTE GRIS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 32991 | GAVIMETE ARMARIO DE 2 PUERTAS BONO CLARO | 30/05/2010 | 4 | | 14,670.63 | | | | 14,170.63 | 500.00 |
| 32992 | GAVIMETE ARMARIO DE 2 PUERTAS BONO CLARO | 30/05/2010 | 4 | | 14,670.63 | | | | 14,170.63 | 500.00 |
| 32993 | GAVIMETE ARMARIO DE 2 PUERTAS BONO CLARO | 30/05/2010 | 4 | | 14,670.63 | | | | 14,170.63 | 500.00 |
| 32994 | GAVINETE AEREO CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,359.92 | | | | 9,859.92 | 500.00 |
| 32995 | GAVINETE AEREO CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,359.92 | | | | 9,859.92 | 500.00 |
| 32996 | GAVINETE AEREO CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,359.92 | | | | 9,859.92 | 500.00 |
| 32997 | GAVINETE AEREO CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,359.92 | | | | 9,859.92 | 500.00 |
| 32998 | GAVINETE AEREO CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,359.92 | | | | 9,859.92 | 500.00 |
| 32999 | GAVINETE AEREO CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,359.92 | | | | 9,859.92 | 500.00 |
| 330 | ARCHIVO DE 4GAVETAS | 21/03/2007 | 4 | | 5,510.00 | | | | 5,010.00 | 500.00 |
| 33000 | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33001 | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33002 | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33003 | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33004 | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33005 | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,586.62 | | | | 9,086.62 | 500.00 |
| 33006 | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33007 | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33008 | ESCRITORIO BONO OSCURO BU18 DE 180 CMS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33009 | MESA REDONDA DE REUNION | 30/05/2010 | 4 | | 18,721.19 | | | | 18,221.19 | 500.00 |
| 33010 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33011 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33012 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33013 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33014 | SOFA EN PIEL NEGRA DE 2 PERSONA | 30/05/2010 | 4 | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 33015 | SOFA EN PIEL NEGRA DE 2 PERSONA | 30/05/2010 | 4 | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 33016 | ESCRITORIO BONO OSCURO BU18 DE 180CMS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33017 | MESA LATERAL CENTRO | 30/05/2010 | 4 | | 11,260.71 | | | | 10,760.71 | 500.00 |
| 33018 | MESA LATERAL CENTRO | 30/05/2010 | 4 | | 11,260.71 | | | | 10,760.71 | 500.00 |
| 33019 | CREDENZA RIO COLOR CEREZO | 30/05/2010 | 4 | | 26,275.19 | | | | 25,775.19 | 500.00 |
| 33020 | SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 16,999.25 | | | | 16,499.25 | 500.00 |
| 33021 | SILLA VISITA ESTAMFORD EN PIEL ALUMINIO | 30/05/2010 | 4 | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 33022 | SILLA VISITA ESTAMFORD EN PIEL ALUMINIO | 30/05/2010 | 4 | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 33023 | MESA REDONDA DE REUNION | 30/05/2010 | 4 | | 18,721.19 | | | | 18,221.19 | 500.00 |
| 33024 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33025 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33026 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33027 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33028 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33029 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33030 | SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 33031 | SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 33032 | SILLA GERENCIALES ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33033 | SILLA GERENCIALES ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33034 | SILLA GERENCIALES ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33035 | SILLA GERENCIALES ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33036 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33037 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33038 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33039 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33040 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33041 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33042 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 3305 | ARCHIVO | 01/11/2005 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 33060 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33061 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33062 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33063 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33064 | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 10,714.86 | | | | 10,214.86 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33065 | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 33066 | ESTANTE LIBRERO BONO CLARO C DE 3 PARTES GRIS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33067 | ESTANTE LIBRERO BONO CLARO C DE 3 PARTES GRIS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33068 | ESTANTE LIBRERO BONO CLARO C DE 3 PARTES GRIS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33069 | GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO | 30/05/2010 | 4 | | 14,670.63 | | | | 14,170.63 | 500.00 |
| 33070 | GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO | 30/05/2010 | 4 | | 14,670.63 | | | | 14,170.63 | 500.00 |
| 33071 | GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO | 30/05/2010 | 4 | | 14,670.63 | | | | 14,170.63 | 500.00 |
| 33072 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,359.92 | | | | 9,859.92 | 500.00 |
| 33073 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,359.92 | | | | 9,859.92 | 500.00 |
| 33074 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,359.92 | | | | 9,859.92 | 500.00 |
| 33075 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,359.92 | | | | 9,859.92 | 500.00 |
| 33076 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,359.92 | | | | 9,859.92 | 500.00 |
| 33077 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33078 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33079 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33080 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33081 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33082 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33083 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33084 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33085 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33086 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33087 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33088 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33089 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33090 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33091 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33092 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33093 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33094 | SOFA EN PIEL NEGRA DE 2 PERSONAS | 30/05/2010 | 4 | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 33095 | SOFA EN PIEL NEGRA DE 3. PERSONAS | 30/05/2010 | 4 | | 60,611.42 | | | | 60,111.42 | 500.00 |
| 33096 | ESCRITORIO BONO OOSCURO BU18 DE 180CMS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33097 | ESCRITORIO CLARO | 30/05/2010 | 4 | | 19,502.96 | | | | 19,002.96 | 500.00 |
| 33098 | CREDENZA BONO CLARO C DE 4 PUERTA | 30/05/2010 | 4 | | 52,348.64 | | | | 51,848.64 | 500.00 |
| 33099 | CREDENZA RIO COLOR CEREZO | 30/05/2010 | 4 | | 26,275.19 | | | | 25,775.19 | 500.00 |
| 33100 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33101 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33102 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33103 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33104 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33105 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33106 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33157 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33158 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33159 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33160 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33161 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33162 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33163 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33164 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33165 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33166 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33167 | ARCHIVO BONO CLARO LATERAL DE 3 GAV. B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33168 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33169 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33170 | ARCHIVO LATERAL DE 3 ESTE ACTIVOS ESTA EN LA OFICINA DE ADUANA DAJABON | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33171 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33172 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33173 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33174 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33175 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33176 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33177 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33178 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33179 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33180 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33181 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33182 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33183 | GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO | 30/05/2010 | 4 | | 14,670.63 | | | | 14,170.63 | 500.00 |
| 33184 | GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO | 30/05/2010 | 4 | | 14,670.63 | | | | 14,170.63 | 500.00 |
| 33185 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33186 | SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 16,999.25 | | | | 16,499.25 | 500.00 |
| 33187 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33188 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33189 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33190 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33191 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33192 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33193 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33194 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33195 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33196 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33197 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33198 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33199 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 332 | ARCHIVO DE 2 GAVETAS | 19/11/2007 | 4 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 33200 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33201 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33202 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33203 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33204 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33205 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33206 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33207 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33208 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33209 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33210 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33211 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33212 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33213 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33214 | MESA LATERAL DE CENTRO | 30/05/2010 | 4 | | 11,260.71 | | | | 10,760.71 | 500.00 |
| 33215 | MESA REDONDA DE REUNION | 30/05/2010 | 4 | | 18,721.19 | | | | 18,221.19 | 500.00 |
| 33216 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33217 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33218 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33219 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33220 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33221 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33222 | ESTANTE LIBRERO BONO CLARO C DE 3 PUERTA GRIS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33223 | ESTANTE LIBRERO BONO CLARO C DE 3 PUERTA GRIS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33224 | ESTANTE LIBRERO BONO CLARO C DE 3 PUERTA GRIS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33225 | SOFA EN PIEL NEGRA DE 2 PERSONA | 30/05/2010 | 4 | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 33226 | SOFA EN PIEL NEGRA DE 2 PERSONA | 30/05/2010 | 4 | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 33227 | MESA LATERAL CENTRO | 30/05/2010 | 4 | | 11,260.71 | | | | 10,760.71 | 500.00 |
| 33228 | GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO | 30/05/2010 | 4 | | 14,670.63 | | | | 14,170.63 | 500.00 |
| 33229 | ESCRITORIO BONO OSCURO BU18 DE 180 CMS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33230 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33231 | MESA REDONDA DE REUNION | 30/05/2010 | 4 | | 21,594.81 | | | | 21,094.81 | 500.00 |
| 33232 | SILLAGERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33233 | SILLAGERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33234 | SILLAGERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33235 | SILLAGERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33236 | SILLAGERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33237 | SILLAGERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33238 | GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO | 30/05/2010 | 4 | | 14,670.63 | | | | 14,170.63 | 500.00 |
| 33239 | ESCRITORIO BONO CLARO RIO B14, 120 CM CON RETORNO AT. COLOR CEREZO | 30/05/2010 | 4 | | 19,502.96 | | | | 19,002.96 | 500.00 |
| 33240 | CREDNZA RIO COLOR CEREZO | 30/05/2010 | 4 | | 26,275.19 | | | | 25,775.19 | 500.00 |
| 33241 | SILLA OPERATIVA VALENTINA NEGRA DE 3 GAV B18 | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33242 | ARCHIVO BONO CLAROLATERAL DE 3 GAV. B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33243 | SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 33244 | SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 33245 | CREDENZA BONO OSCURO C DE 4 PUERTA | 30/05/2010 | 4 | | 52,348.64 | | | | 51,848.64 | 500.00 |
| 33246 | CREDENZA BONO OSCURO C DE 4 PUERTA | 30/05/2010 | 4 | | 52,348.64 | | | | 51,848.64 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33247 | CREDENZA BONO OSCURO C DE 4 PUERTA | 30/05/2010 | 4 | | 52,348.64 | | | | 51,848.64 | 500.00 |
| 33248 | CREDENZA RIO COLOR CEREZO | 30/05/2010 | 4 | | 26,275.19 | | | | 25,775.19 | 500.00 |
| 33249 | GAVINETE AEREO 30X15 CON PUERTA | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33250 | CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33251 | GAVINETE AEREO 30X15 CON PUERTA | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33252 | CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33253 | GAVINETE AEREO 30X15 CON PUERTA | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33254 | CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33255 | GAVINETE AEREO 30X15 CON PUERTA | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33256 | CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33257 | GAVINETE AEREO 30X15 CON PUERTA | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33258 | CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33259 | GAVINETE AEREO 30X15 CON PUERTA | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33260 | CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33261 | GAVINETE AEREO 30X15 CON PUERTA | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33262 | CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33263 | GAVINETE AEREO 30X15 CON PUERTA | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33264 | CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33265 | GAVINETE AEREO 30X15 CON PUERTA | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33266 | CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33267 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33268 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33269 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33270 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33271 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33272 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33273 | ARCHIVO BONO CLARO LATERAL DE 3 GAV B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33274 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33275 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33276 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33277 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33278 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33279 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33280 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33281 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33282 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33283 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33284 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33285 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33287 | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 33288 | SILLA DE VISISTA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33289 | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 33290 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33291 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |



DIRECCION GENERAL
DE IMPUESTOS
INTERNOS

DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Rptactcla

Fecha proceso : 31/10/2016

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33292 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33293 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33294 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33295 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33296 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33297 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33298 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33299 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 333 | VERIFICADOR DE DINERO | 02/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 33300 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33301 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33302 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33303 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33304 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33305 | SILLA EJECUTIVA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 16,999.25 | | | | 16,499.25 | 500.00 |
| 33306 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33307 | ESCRITORIO BONO OSCURO BU18 DE 180 CMS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33308 | SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 16,999.25 | | | | 16,499.25 | 500.00 |
| 33309 | ARCHIVO BONO CLARO LATERAL DE 3 GAV B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33310 | CREDENZA RIO COLOR CEREZO | 30/05/2010 | 4 | | 26,275.19 | | | | 25,775.19 | 500.00 |
| 33311 | ESCRITORIO BONO CLARO RIO B14, 120 CM CON RETORNO AT. COLOR CEREZO | 30/05/2010 | 4 | | 19,502.96 | | | | 19,002.96 | 500.00 |
| 33312 | CREDENZA BONO OSCURO C DE 4 PUERTA | 30/05/2010 | 4 | | 52,348.64 | | | | 51,848.64 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33313 | SOFA EN PIEL NEGRA DE 2 PERSONA | 30/05/2010 | 4 | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 33314 | SOFA EN PIEL NEGRA DE 1 PERSONA | 30/05/2010 | 4 | | 41,947.91 | | | | 41,447.91 | 500.00 |
| 33315 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33316 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18. | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33317 | ESCRITORIO BONO CLARO RIO B14, 120 CM CON RETORNO AT. COLOR CEREZO. | 30/05/2010 | 4 | | 19,502.96 | | | | 19,002.96 | 500.00 |
| 33318 | CREDENZA RIO COLOR CEREZO | 30/05/2010 | 4 | | 26,275.19 | | | | 25,775.19 | 500.00 |
| 33319 | ESTANTE LIBRERO BONO CLARO C DE 3 PARTE GRIS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33320 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33321 | GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO | 30/05/2010 | 4 | | 14,670.63 | | | | 14,170.63 | 500.00 |
| 33322 | ESTANTE LIBRERO BONO CLARO C DE 3 PARTES GRIS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33323 | ESTANTE LIBRERO BONO CLARO C DE 3 PARTES GRIS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33324 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33325 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33326 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33327 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33328 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33329 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33330 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33331 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33332 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33333 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | 30/05/2010 | 4 | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33335 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33336 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | B18 | | | | | | | | | |
| 33337 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33338 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33339 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33340 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33343 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33344 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33345 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33346 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33347 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33348 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33349 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 3335 | ARCHIVO DE 4 GAVETAS | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 33350 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33351 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33352 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33353 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33354 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33355 | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 33356 | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 33357 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33358 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | 30/05/2010 | 4 | | 8,167.55 | | | | 7,667.55 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33359 | MESA CUADRADA DE REUNION (REDOND) | 30/05/2010 | 4 | | 46,717.63 | | | | 46,217.63 | 500.00 |
| 33360 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33361 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33362 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33363 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33364 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33365 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33366 | MESA REDONDA DE REUNION | 30/05/2010 | 4 | | 21,594.81 | | | | 21,094.81 | 500.00 |
| 33367 | SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 33368 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 33369 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 3337 | ARCHIVO DE 4 GAVETAS | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 33370 | SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 33372 | ESTANTE LIBRERO BONO CLARO C DE 3 PARTE GRIS | 30/05/2010 | 4 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33374 | ARCHIVO LATERAL BONO CLARO DE 2 GAV | 30/05/2010 | 4 | | 9,586.62 | | | | 9,086.62 | 500.00 |
| 33375 | ESCRITORIO BONO CLARO RIO B14,120 CM CON RETORNO AT COLOR CEREZO | 30/05/2010 | 4 | | 19,502.96 | | | | 19,002.96 | 500.00 |
| 33376 | ESCRITORIO BONO CLARO RIO B14,120 CM CON RETORNO AT COLOR CEREZO | 30/05/2010 | 4 | | 19,521.82 | | | | 19,021.82 | 500.00 |
| 33377 | SOFA EN PIEL NEGRA DE 2 PERSONAS | 30/05/2010 | 4 | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 33378 | SOFA EN PIEL NEGRA DE 1 PERSONA | 30/05/2010 | 4 | | 41,947.91 | | | | 41,447.91 | 500.00 |
| 33379 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33380 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33381 | SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 33382 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,586.62 | | | | 9,086.62 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33383 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | 30/05/2010 | 4 | | 9,586.62 | | | | 9,086.62 | 500.00 |
| 33384 | ESCRITORIO BONO CLARO RIO B14, 120 CM CON RETORNO AT. COLOR CEREZO | 30/05/2010 | 4 | | 19,521.82 | | | | 19,021.82 | 500.00 |
| 33385 | CREDENZA RIO COLOR CEREZO | 30/05/2010 | 4 | | 26,275.19 | | | | 25,775.19 | 500.00 |
| 33386 | MESA REDONDA DE REUNION | 30/05/2010 | 4 | | 21,594.81 | | | | 21,094.81 | 500.00 |
| 33387 | SILLA EJECUTIVA ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 16,999.25 | | | | 16,499.25 | 500.00 |
| 33388 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33389 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33390 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33391 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | 30/05/2010 | 4 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33392 | MESA PLEGABLE CON RUEDAS 140X80 | 30/05/2010 | 4 | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33393 | MESA PLEGABLE CON RUEDAS 140X80 | 30/05/2010 | 4 | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33394 | MESA PLEGABLE CON RUEDAS 140X80 | 30/05/2010 | 4 | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33395 | MESA PLEGABLE CON RUEDAS 140X80 | 30/05/2010 | 4 | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33396 | MESA PLEGABLE CON RUEDAS 140X80 | 30/05/2010 | 4 | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33397 | MESA PLEGABLE CON RUEDAS 140X80 | 30/05/2010 | 4 | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33398 | MESA PLEGABLE CON RUEDAS 140X80 | 30/05/2010 | 4 | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33399 | MESA PLEGABLE CON RUEDAS 140X80 | 30/05/2010 | 4 | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33400 | MESA PLEGABLE CON RUEDAS 140X80 | 30/05/2010 | 4 | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33401 | MESA PLEGABLE CON RUEDAS 140X80 | 30/05/2010 | 4 | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33402 | MESA PLEGABLE CON RUEDAS 140X80 | 30/05/2010 | 4 | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33403 | SILLA APILABLE DE VISITA CON RUEDA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33404 | SILLA APILABLE DE VISITA CON RUEDA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33405 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33406 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33407 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33408 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33409 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 33410 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33411 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33412 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33413 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33414 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33415 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33416 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33417 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33418 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33419 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33420 | SILLA APILABLE DE VISITA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33421 | SILLA APILABLE DE VISITA CON RUEDA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33422 | SILLA APILABLE DE VISITA CON RUEDA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33423 | SILLA APILABLE DE VISITA CON RUEDA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33424 | SILLA APILABLE DE VISITA CON RUEDA | 30/05/2010 | 4 | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33425 | PODIUM CON RUEDA COLOR HAYA | 30/05/2010 | 4 | | 22,397.17 | | | | 21,897.17 | 500.00 |
| 33426 | AIRE ACONDICIONADO TIPO SPLIT, DE 2 TONS. DE REFRIGERACION, MARCA CARRIER O LENNOX, CON SU KIT DE INSTALACION. | 04/05/2010 | 4 | | 32,500.00 | | | | 32,000.00 | 500.00 |
| 33430 | SILLON GERENCIAL CON BRAZOS EN PIEL, NEGRO | 04/05/2010 | 4 | | 12,004.61 | | | | 11,504.61 | 500.00 |
| 33431 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "U" DE 1.60 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 106,892.52 | | | | 106,392.52 | 500.00 |
| 33432 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "U" DE 1.60 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 106,892.52 | | | | 106,392.52 | 500.00 |
| 33433 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 98,394.62 | | | | 97,894.62 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33434 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33435 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33436 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33437 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33438 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33439 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33440 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33441 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33442 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 98,394.62 | | | | 97,894.62 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | LLAVE. | | | | | | | | | |
| 33443 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33444 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33445 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33446 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | 10/08/2010 | 4 | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33447 | ESCRITORIO SUPERFICIE DE TRABAJO RECTA DE 1.20 | 10/08/2010 | 4 | | 22,875.51 | | | | 22,375.51 | 500.00 |
| 33464 | CREDENZA MODULAR DE PUERTAS CON SU LLAVE. | 10/08/2010 | 4 | | 20,885.52 | | | | 20,385.52 | 500.00 |
| 33465 | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 33466 | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 33467 | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 33468 | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 33469 | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 33470 | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33471 | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 33472 | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 33473 | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 33474 | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 33475 | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 33476 | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 33477 | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 33478 | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 33479 | SILLAS GERENCIALES NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 3348 | ARCHIVO DE 4 GAVETAS | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 33480 | SILLAS GERENCIALES NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | 10/08/2010 | 4 | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 33503 | PANEL CON CRISTAL 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORS,RIELES Y COMVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33504 | PANEL CON CRISTAL 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORS,RIELES Y COMVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33505 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 18,788.47 | | | | 18,288.47 | 500.00 |
| 33506 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 18,788.47 | | | | 18,288.47 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33507 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33508 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33509 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 18,788.47 | | | | 18,288.47 | 500.00 |
| 33510 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 18,788.47 | | | | 18,288.47 | 500.00 |
| 33511 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 18,788.47 | | | | 18,288.47 | 500.00 |
| 33512 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 18,788.47 | | | | 18,288.47 | 500.00 |
| 33513 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33514 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33515 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33516 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33517 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33518 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33519 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33520 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33521 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | Y COVERTORES | | | | | | | | | |
| 33522 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33523 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33524 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33525 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33526 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33527 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33528 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33529 | PANEL 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33530 | PANEL 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33531 | PANEL 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33532 | PANEL 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33533 | PANEL 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33534 | PANEL 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33535 | PANEL 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33536 | PANEL 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33537 | PANEL 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33538 | PANEL DE 57X36 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 21,168.50 | | | | 20,668.50 | 500.00 |
| 33539 | PANEL DE 57X36 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 21,168.50 | | | | 20,668.50 | 500.00 |
| 33540 | PANEL DE 57X36 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 21,168.50 | | | | 20,668.50 | 500.00 |
| 33541 | PANEL DE 57X36 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 21,168.50 | | | | 20,668.50 | 500.00 |
| 33542 | PANEL DE 57X36 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 21,168.50 | | | | 20,668.50 | 500.00 |
| 33543 | PANEL DE 57X36 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 21,168.50 | | | | 20,668.50 | 500.00 |
| 33544 | PANEL CON CRISTAL 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33545 | PANEL CON CRISTAL 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33546 | PANEL CON CRISTAL 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33547 | PANEL CON CRISTAL 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33548 | PANEL CON CRISTAL 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33549 | PANEL CON CRISTAL 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33550 | PANEL CON CRISTAL 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |



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DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CONECTORE,RIELES Y COVERTORES | | | | | | | | | |
| 33551 | PANEL CON CRISTAL 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33552 | PANEL CON CRISTAL 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33553 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33554 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33555 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33556 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33557 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33558 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33559 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 3356 | ARCHIVO DE 4 GAVETA | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 33560 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33561 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33562 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33563 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33564 | PANEL DE 46X30INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORES Y | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | COVERTORES | | | | | | | | | |
| 33565 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33566 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33567 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33568 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33569 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 3357 | ARCHIVO | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 33570 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33571 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33572 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33573 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33574 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33575 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33576 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33577 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33578 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | Y COVERTORES | | | | | | | | | |
| 33579 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 3358 | ARCHIVO METAL 4 GAVETAS | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 33580 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33581 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33582 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33583 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33584 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33585 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33586 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33587 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33588 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33589 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33590 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33591 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33592 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | Y COVERTORES | | | | | | | | | |
| 33593 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33594 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33595 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33596 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33597 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33598 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33599 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33600 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33601 | PANEL DE 46X30 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | 30/05/2010 | 4 | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33602 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33603 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33604 | ESTACION MODULAR INCLUYE 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 Y TOPES DE 30X20Y PORTA TECLADO | 30/05/2010 | 4 | | 29,112.46 | | | | 28,612.46 | 500.00 |
| 33605 | ESTACION MODULAR INCLUYE 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 Y TOPES DE 30X20Y PORTA TECLADO | 30/05/2010 | 4 | | 29,112.46 | | | | 28,612.46 | 500.00 |
| 33606 | ESTACION MODULAR INCLUYE 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 Y TOPES DE 30X20Y PORTA TECLADO | 30/05/2010 | 4 | | 29,112.46 | | | | 28,612.46 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33607 | PANEL DE 46X30 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33608 | ESTACION MODULAR INCLUYE 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 | 30/05/2010 | 4 | | 29,112.46 | | | | 28,612.46 | 500.00 |
| 33609 | PANEL DE 46X30 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33610 | ESTACION MODULAR CON 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 Y TOPE DE 30X20Y P/TECLADO | 30/05/2010 | 4 | | 29,112.46 | | | | 28,612.46 | 500.00 |
| 33611 | PANEL DE 46X30 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33612 | ESTACION MODULAR INCLUYE 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 | 30/05/2010 | 4 | | 29,112.46 | | | | 28,612.46 | 500.00 |
| 33613 | ESTACION MODULAR INCLUYE 3 PANELES, | 30/05/2010 | 4 | | 29,112.46 | | | | 28,612.46 | 500.00 |
| 33614 | ESTACION MODULAR INCLUYE 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 Y TOPE DE 30X20Y PORTA TECLADO | 30/05/2010 | 4 | | 29,112.46 | | | | 28,612.46 | 500.00 |
| 33615 | PANEL DE 46X30 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33616 | ESTACION MODULAR INCLUYE 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 Y TOPE DE 30X20Y PORTA TECLADO | 30/05/2010 | 4 | | 29,112.46 | | | | 28,612.46 | 500.00 |
| 33617 | PANEL DE 46X30 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33618 | PANEL DE 46X30 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE, RIELES Y COVERTORES | 30/05/2010 | 4 | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33619 | PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33620 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT.DE 54X24 Y 30X20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33621 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT.DE 54X24 Y 30X20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33622 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT.DE 54X24 Y 30X20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33623 | PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CONECTORE,RIELES Y COVERTORES | | | | | | | | | |
| 33624 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33625 | PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33626 | ESCRITORIO RECTANGULAR DE 24X78 YN 24X36 | 30/05/2010 | 4 | | 22,960.79 | | | | 22,460.79 | 500.00 |
| 33627 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33628 | PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33629 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33630 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33631 | PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33632 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33633 | PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33634 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33635 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33636 | PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33637 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33638 | PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33639 | ESCRITORIO EN L INCLUYE PENINSULA OVALADA DE 60X24 Y TOPE DE 30X20 | 30/05/2010 | 4 | | 20,061.26 | | | | 19,561.26 | 500.00 |
| 33640 | ESCRITORIO EN L INCLUYE PENINSULA OVALADA DE 60X24 Y TOPE DE 30X20 | 30/05/2010 | 4 | | 20,061.26 | | | | 19,561.26 | 500.00 |
| 33641 | ESCRITORIO EN L INCLUYE PENINSULA OVALADA DE 60X24 Y TOPE DE 30X20 | 30/05/2010 | 4 | | 20,061.26 | | | | 19,561.26 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33642 | ESCRITORIO EN L INCLUYE PENINSULA OVALADA DE 60X24 Y TOPE DE 30X20 | 30/05/2010 | 4 | | 20,061.26 | | | | 19,561.26 | 500.00 |
| 33643 | PANEL DE 68X24 INCLUYE MARCO CON SOCALO,MOSAICO,CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,291.70 | | | | 19,791.70 | 500.00 |
| 33644 | ESCRITORIO EN L INCLUYE PENINSULA OVALADA DE 60X24 Y TOPE DE 30X20 | 30/05/2010 | 4 | | 20,061.26 | | | | 19,561.26 | 500.00 |
| 33645 | ESCRITORIO EN L INCLUYE PENINSULA OVALADA DE 60X24 Y TOPE DE 30X20 | 30/05/2010 | 4 | | 20,061.26 | | | | 19,561.26 | 500.00 |
| 33646 | PANEL DE 68X24 INCLUYE MARCO CON SOCALO,MOSAICO,CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,291.70 | | | | 19,791.70 | 500.00 |
| 33647 | ESCRITORIO EN L INCLUYE PENINSULA OVALADA DE 60X24 Y TOPE DE 30X20 | 30/05/2010 | 4 | | 20,061.26 | | | | 19,561.26 | 500.00 |
| 33648 | ESCRITORIO EN L INCLUYE PENINSULA OVALADA DE 60X24 Y TOPE DE 30X20 | 30/05/2010 | 4 | | 20,061.26 | | | | 19,561.26 | 500.00 |
| 33649 | PANEL DE 68X24 INCLUYE MARCO CON SOCALO,MOSAICO,CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,291.70 | | | | 19,791.70 | 500.00 |
| 33650 | ESCRITORIO EN L INCLUYE PENINSULA OVALADA DE 60X24 Y TOPE DE 30X20 | 30/05/2010 | 4 | | 20,061.26 | | | | 19,561.26 | 500.00 |
| 33651 | PANEL DE 68X24 INCLUYE MARCO CON SOCALO,MOSAICO,CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 20,291.70 | | | | 19,791.70 | 500.00 |
| 33652 | ESCRITORIO EN L INCLUYE PENINSULA OVALADA DE 60X24 Y TOPE DE 30X20 | 30/05/2010 | 4 | | 20,061.26 | | | | 19,561.26 | 500.00 |
| 33653 | ESCRITORIO EN L INCLUYE PENINSULA OVALADA DE 60X24 Y TOPE DE 30X20 | 30/05/2010 | 4 | | 20,061.26 | | | | 19,561.26 | 500.00 |
| 33654 | ESCRITORIO EN L INCLUYE PENINSULA OVALADA DE 60X24 Y TOPE DE 30X20 | 30/05/2010 | 4 | | 20,061.26 | | | | 19,561.26 | 500.00 |
| 33655 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO,CONECTORE,RIELES Y COVERTORES | 30/05/2010 | 4 | | 23,798.88 | | | | 23,298.88 | 500.00 |
| 33656 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33657 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33658 | ESCRITORIO EN L INCLUYE PENINSULA OVALADA DE 60X24 Y TOPE DE 30X20 | 30/05/2010 | 4 | | 20,061.26 | | | | 19,561.26 | 500.00 |
| 33659 | ESCRITORIO EN L INCLUYE PENINSULA OVALADA DE 60X24 Y TOPE DE 30X20 | 30/05/2010 | 4 | | 20,061.26 | | | | 19,561.26 | 500.00 |
| 33660 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33661 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33662 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33663 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33664 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33665 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33666 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33667 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33668 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33669 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33670 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33671 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y 24X36 | 30/05/2010 | 4 | | 13,507.02 | | | | 13,007.02 | 500.00 |
| 33672 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | 30/05/2010 | 4 | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33674 | MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION | 12/05/2010 | 4 | | 12,475.91 | | | | 11,975.91 | 500.00 |
| 33675 | MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION | 12/05/2010 | 4 | | 12,475.90 | | | | 11,975.90 | 500.00 |
| 33676 | MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION | 12/05/2010 | 4 | | 12,475.90 | | | | 11,975.90 | 500.00 |
| 33677 | MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE | 12/05/2010 | 4 | | 12,475.90 | | | | 11,975.90 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33678 | LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION | 12/05/2010 | 4 | | 12,475.90 | | | | 11,975.90 | 500.00 |
| 33679 | MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION | 12/05/2010 | 4 | | 12,475.90 | | | | 11,975.90 | 500.00 |
| 33680 | MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION | 12/05/2010 | 4 | | 12,475.90 | | | | 11,975.90 | 500.00 |
| 33681 | MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION | 12/05/2010 | 4 | | 12,475.90 | | | | 11,975.90 | 500.00 |
| 33682 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 30/05/2010 | 4 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33683 | ARCHIVO LATERAL BONO CLARO DE 2 GAV | 30/05/2010 | 4 | | 9,586.62 | | | | 9,086.62 | 500.00 |
| 33685 | ARCHIVO LATERAL BONO CLARO DE 2GAV | 30/05/2010 | 4 | | 9,586.62 | | | | 9,086.62 | 500.00 |
| 33686 | ARCHIVO LATERAL BONO CLARO DE 2GAV | 30/05/2010 | 4 | | 9,586.62 | | | | 9,086.62 | 500.00 |
| 33687 | ARCHIVO BONO OSCURO BS DE 3 GAV | 30/05/2010 | 4 | | 9,587.69 | | | | 9,087.69 | 500.00 |
| 33688 | ARCHIVO BONO OSCURO BS DE 3 GAV | 30/05/2010 | 4 | | 9,587.69 | | | | 9,087.69 | 500.00 |
| 33689 | ARCHIVO BONO OSCURO BS DE 3 GAV | 30/05/2010 | 4 | | 9,587.69 | | | | 9,087.69 | 500.00 |
| 33690 | ARCHIVO BONO OSCURO BS DE 3 GAV | 30/05/2010 | 4 | | 9,587.69 | | | | 9,087.69 | 500.00 |
| 33691 | ARCHIVO BONO OSCURO BS DE 3 GAV | 30/05/2010 | 4 | | 9,587.69 | | | | 9,087.69 | 500.00 |
| 33692 | ARCHIVO BONO OSCURO BS DE 3 GAV | 30/05/2010 | 4 | | 9,587.69 | | | | 9,087.69 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33693 | MESA LATERAL TOPE NEGRO | 30/05/2010 | 4 | | 11,260.71 | | | | 10,760.71 | 500.00 |
| 33694 | MESA LATERAL DE CENTRO | 30/05/2010 | 4 | | 11,260.71 | | | | 10,760.71 | 500.00 |
| 33695 | MESA LATERAL DE CENTRO | 30/05/2010 | 4 | | 11,260.71 | | | | 10,760.71 | 500.00 |
| 33696 | MESA LATERAL DE CENTRO | 30/05/2010 | 4 | | 11,260.71 | | | | 10,760.71 | 500.00 |
| 337 | AIRE ACOND LENNON 3 TONELADA | 20/12/2007 | 4 | | 53,800.80 | | | | 53,300.80 | 500.00 |
| 3371 | CALCULADORA | 01/11/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 33727 | MICROONDA EN ACERO INOXIDABLE 2.2 P3 PANASONIC (NN-SD998S) | 10/06/2010 | 4 | | 10,345.50 | | | | 9,845.50 | 500.00 |
| 3373 | SILLA DE CAJERO | 01/11/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 33731 | ARCHIVO LATERAL BONO CLARO DE 2 GAV | 30/05/2010 | 4 | | 9,586.62 | | | | 9,086.62 | 500.00 |
| 33732 | CARRITO DE CARGA DE CUATRO RUEDAS | 02/06/2010 | 4 | | 11,300.00 | | | | 10,800.00 | 500.00 |
| 3376 | CREDENZA | 01/11/2005 | 4 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 3377 | ARCHIVO 4 GAVETA | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 3378 | SILLA DE VISITA | 01/11/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 33788 | NEVERA DE 10 PIES BLANCA MABE | 24/06/2010 | 4 | | 14,386.32 | | | | 13,886.32 | 500.00 |
| 338 | ARCHIVO DE 4 GAVETAS | 21/03/2007 | 4 | | 5,510.00 | | | | 5,010.00 | 500.00 |
| 3380 | SILLA SECRETARIAL | 01/11/2005 | 4 | | 1,038.75 | | | | 538.75 | 500.00 |
| 33816 | CAMARAS DIGITALES DE RESOLUCION MAYOR DE 5.0 MEGAPIXELES QUE INCLUYA ESTUCHE Y MEMORIA ADICIONAL DE 4.0 GB | 24/06/2010 | 4 | | 11,636.27 | | | | 11,136.27 | 500.00 |
| 33817 | CAMARAS DIGITALES DE RESOLUCION MAYOR DE 5.0 MEGAPIXELES QUE INCLUYA ESTUCHE Y MEMORIA ADICIONAL DE 4.0 GB | 24/06/2010 | 4 | | 11,636.27 | | | | 11,136.27 | 500.00 |
| 33818 | CAMARAS DIGITALES DE RESOLUCION MAYOR DE 5.0 MEGAPIXELES QUE INCLUYA ESTUCHE Y MEMORIA ADICIONAL DE 4.0 GB | 24/06/2010 | 4 | | 11,636.27 | | | | 11,136.27 | 500.00 |
| 33835 | ESTACION EJECUTIVA PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN "L", 0.80 X 1.60 MTS. CON SU PORTA TECLADO (SI EL MUEBLE LO REQUIERE). MODELO E30-16. | 28/06/2010 | 4 | | 21,426.04 | | | | 20,926.04 | 500.00 |
| 33836 | CREDENZA EJECUTIVA PARA SUPERVISOR CON PUERTAS Y SUS LLAVES, 0.450X1.60 MTS. MODELO 4TF. | 28/06/2010 | 4 | | 13,828.39 | | | | 13,328.39 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33837 | ARCHIVO DE PEDESTAL PARA ESTACIÓN EJECUTIVA DE GAVETAS. MODELO E12. | 28/06/2010 | 4 | | 8,202.95 | | | | 7,702.95 | 500.00 |
| 33854 | SOFÁ DE DOS PLAZAS, EN PIEL COLOR NEGRO. MODELO MONZA. | 28/06/2010 | 4 | | 17,965.11 | | | | 17,465.11 | 500.00 |
| 33855 | SOFÁ DE DOS PLAZAS, EN PIEL COLOR NEGRO. MODELO MONZA. | 28/06/2010 | 4 | | 17,965.11 | | | | 17,465.11 | 500.00 |
| 33856 | SOFÁ DE TRES PLAZAS, EN PIEL COLOR NEGRO. MODELO MONZA. | 28/06/2010 | 4 | | 22,650.66 | | | | 22,150.66 | 500.00 |
| 339 | EXTRATOR | 15/08/2007 | 4 | | 1,164.98 | | | | 664.98 | 500.00 |
| 33943 | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | 28/06/2010 | 4 | | 13,214.06 | | | | 12,714.06 | 500.00 |
| 33944 | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | 28/06/2010 | 4 | | 13,214.06 | | | | 12,714.06 | 500.00 |
| 33945 | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | 28/06/2010 | 4 | | 13,214.06 | | | | 12,714.06 | 500.00 |
| 33946 | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | 28/06/2010 | 4 | | 13,214.06 | | | | 12,714.06 | 500.00 |
| 33947 | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | 28/06/2010 | 4 | | 13,214.06 | | | | 12,714.06 | 500.00 |
| 33948 | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | 28/06/2010 | 4 | | 13,214.06 | | | | 12,714.06 | 500.00 |
| 33949 | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | 28/06/2010 | 4 | | 13,214.06 | | | | 12,714.06 | 500.00 |
| 33950 | MUEBLE DE RECEPCIONTOPE DE 1.60 X 0.60 Y UN SOBRE | 28/06/2010 | 4 | | 24,276.92 | | | | 23,776.92 | 500.00 |
| 33951 | ESCRITORIO PRINCENTON CON MESA AUXILIAR Y ARCHIVO MODULAR | 29/06/2010 | 4 | | 27,595.50 | | | | 27,095.50 | 500.00 |
| 33952 | SILLON EJECUTIVO BOSS EN PIELINA NEGRO | 29/06/2010 | 4 | | 8,956.63 | | | | 8,456.63 | 500.00 |
| 33959 | MESA DE REUNION ATTIA REDONDA PARA 4 PERSONAS | 29/06/2010 | 4 | | 17,915.04 | | | | 17,415.04 | 500.00 |
| 33967 | SILLONES EJECUTIVOS INFINITI CON BRAZOS | 29/06/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 33968 | SILLONES EJECUTIVOS INFINITI CON BRAZOS | 29/06/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 33975 | ESTANTE EJECUTIVO CON SEIS PUERTAS | 29/06/2010 | 4 | | 27,157.57 | | | | 26,657.57 | 500.00 |
| 33976 | CREDENZA EJECUTIVA DE DOS PUERTAS EN CRISTAL | 29/06/2010 | 4 | | 35,246.48 | | | | 34,746.48 | 500.00 |
| 3398 | CALCULADORA | 01/05/2004 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 33989 | ESCALERA DE ALUMINIO REFORZADO TIPO TIJERA DE 12 PIES | 30/06/2010 | 4 | | 9,180.00 | | | | 8,680.00 | 500.00 |
| 3399 | ARCHIVO DE 4 GAVETAS | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33990 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W320 (PLATEADA) COMPACT, 14.1 MPIX, OPTICAL ZOOM: 4X, BATERIA DE LITIO NP-BN1 INCLUYENDO ESTUCHE KLIPX LEATHER CASE(KCB-500) Y MEMORIA ADICIONAL DE 4.0 GB MICRO SD MARKVISION CON ADAPTADOR. | 30/06/2010 | 4 | | 8,090.00 | | | | 7,590.00 | 500.00 |
| 33991 | TINACO MARCA TINACON DE 530 GALONES | 30/06/2010 | 4 | | 9,253.16 | | | | 8,753.16 | 500.00 |
| 33992 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W320S (INCLUYE: UNA MEMORIA ADICIONAL DE 4GB CON ADAPTADOR PRO DUO MARK2 Y BULTO P/CAMARA. | 02/07/2010 | 4 | | 11,745.32 | | | | 11,245.32 | 500.00 |
| 33997 | ARMARIO CON TRES(3) DOS(2)DIVISIONES MOVILES Y DOS PAVETAS CON PUERTA SUPERIOR, CON LAS SIGUIENTES | 06/07/2010 | 4 | | 13,300.56 | | | | 12,800.56 | 500.00 |
| 3401 | ARCHIVO DE 4 GAVETAS | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 34025 | SILLAS GERENCIALES CON BRAZOS EN TACTO PIEL, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ALTA GERENCIA FULCRON, CODIGO 22179. | 08/07/2010 | 4 | | 10,856.71 | | | | 10,356.71 | 500.00 |
| 34028 | SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. MODELO INFINITI, CODIGO 22131. | 08/07/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 34029 | SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS, | 08/07/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 3403 | ARCHIVO DE 4 GAVETAS | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 34030 | SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS | 08/07/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 34031 | SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS | 08/07/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 34032 | SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. MODELO INFINITI, CODIGO 22131. | 08/07/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 34033 | SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS, | 08/07/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 34034 | SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. MODELO INFINITI, CODIGO 22131. | 08/07/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34036 | ESCRITORIO EJECUTIVO PARA ENCARGADO MODELO | 09/07/2010 | 4 | | 24,981.76 | | | | 24,481.76 | 500.00 |
| 34037 | CREDENZA EJECUTIVA PARA ENCARGADO CON PUERTAS CORREDIZAS, COLOR CAOBA CON SUS LLAVES, | 09/07/2010 | 4 | | 16,402.40 | | | | 15,902.40 | 500.00 |
| 34038 | MODULO RODANTE PARA ENCARGADO PARA | 09/07/2010 | 4 | | 8,254.56 | | | | 7,754.56 | 500.00 |
| 34039 | SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA | 09/07/2010 | 4 | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 3404 | GABINETE | 01/11/2005 | 4 | | 5,829.00 | | | | 5,329.00 | 500.00 |
| 34040 | SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. MODELO FULKRUM 079. | 09/07/2010 | 4 | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 34041 | SILLAS GERENCIALES PARA VISITAS PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL | 09/07/2010 | 4 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 34042 | SILLAS GERENCIALES PARA VISITAS PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL | 09/07/2010 | 4 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 34043 | SILLAS GERENCIALES PARA VISITAS PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. MODELO FULKRUM 078. | 09/07/2010 | 4 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 34044 | SILLAS GERENCIALES PARA VISITAS PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. MODELO FULKRUM 078. | 09/07/2010 | 4 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 34054 | ARCHIVO METALICO DE 5 GAVETAS DE DIMENSIONES DE 8 1/2 X 13 | 09/07/2010 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 34055 | ARCHIVO METALICO DE 5 GAVETAS DE DIMENSIONES DE 8 1/2 X 13 | 09/07/2010 | 4 | | 10,856.69 | | | | 10,356.69 | 500.00 |
| 34059 | SILLON EJECUTIVO EN TELA, NEGRO, CON BRAZOS, BASE GIRATORIA CON RUEDAS. MODELO EJECUTIVO INFINITI. | 12/07/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 34060 | SILLON EJECUTIVO EN TELA, NEGRO, CON BRAZOS, BASE GIRATORIA CON RUEDAS. MODELO EJECUTIVO INFINITI. | 12/07/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 3408 | ESCRITORIO | 01/11/2005 | 4 | | 4,350.00 | | | | 3,850.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 34099 | CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.95 MTS DE ANCHO Y 1.0 MTS DE ALTO. | 19/07/2010 | 4 | | 10,324.00 | | | | 9,824.00 | 500.00 |
| 34100 | CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.65 MTS DE ANCHO Y 1.0 MTS DE ALTO. | 19/07/2010 | 4 | | 10,324.00 | | | | 9,824.00 | 500.00 |
| 34101 | CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.67 MTS DE ANCHO Y 1.0 MTS DE ALTO. | 19/07/2010 | 4 | | 10,324.00 | | | | 9,824.00 | 500.00 |
| 34102 | CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.60 MTS DE ANCHO Y 1.50 MTS DE ALTO. | 19/07/2010 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 34103 | CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.64 MTS DE ANCHO Y 1.50 MTS DE ALTO. | 19/07/2010 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 34104 | CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.64 MTS DE ANCHO Y 1.50 MTS DE ALTO. | 19/07/2010 | 4 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 34105 | CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.64 MTS DE ANCHO Y 1.0 MTS DE ALTO. | 19/07/2010 | 4 | | 10,324.00 | | | | 9,824.00 | 500.00 |
| 34106 | CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.64 MTS DE ANCHO Y 1.0 MTS DE ALTO. | 19/07/2010 | 4 | | 10,324.00 | | | | 9,824.00 | 500.00 |
| 34107 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W320 + MEMORIA SONY DE 4 GB + ESTUCHE | 19/07/2010 | 4 | | 11,764.72 | | | | 11,264.72 | 500.00 |
| 34120 | UNIDAD DE AIRE ACONDICIONADO COMPLETA (CONDENSADOR Y MANEJADORA), | 19/07/2010 | 4 | | 115,973.37 | | | | 115,473.37 | 500.00 |
| 34121 | SILLÓN PARA SUPERVISORES NEGRA EN PIEL | 19/07/2010 | 4 | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 34122 | SILLÓN PARA SUPERVISORES NEGRA EN PIEL | 19/07/2010 | 4 | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 34123 | SILLÓN PARA SUPERVISORES NEGRA EN PIEL | 19/07/2010 | 4 | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 34124 | SILLÓN PARA SUPERVISORES NEGRA EN PIEL | 19/07/2010 | 4 | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 34125 | SILLÓN PARA SUPERVISORES NEGRA EN PIEL | 19/07/2010 | 4 | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 34126 | SILLÓN PARA SUPERVISORES NEGRA EN PIEL | 19/07/2010 | 4 | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 34127 | SILLÓN PARA SUPERVISORES NEGRA EN PIEL | 19/07/2010 | 4 | | 8,862.40 | | | | 8,362.40 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34128 | SILLÓN PARA SUPERVISORES NEGRA EN PIEL | 19/07/2010 | 4 | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 34129 | SILLÓN PARA SUPERVISORES NEGRA EN PIEL | 19/07/2010 | 4 | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 34156 | BOMBA DE AGUA DE 2 HP, A 220 VAC, MARCA MYERS (INLCUYE MATERIALES DE INSTALACIÓN) | 19/07/2010 | 4 | | 27,014.08 | | | | 26,514.08 | 500.00 |
| 34157 | TANQUE DE PRESION MARCA ECONOMAX, CON INTERIOR EN FIBRA DE VIDRIO DE 60 GALONES (INCLUYE MATERIALES DE INSTALACIÓN) | 19/07/2010 | 4 | | 9,461.06 | | | | 8,961.06 | 500.00 |
| 34162 | CONDENSADOR AIRE ACONDICIONADO DE 5 TONS. MARCA CARRIER | 21/07/2010 | 4 | | 60,200.00 | 41,000.00 | | | 100,700.00 | 500.00 |
| 34163 | AIRE ACONDICIONADO MARCA YORK, TIPO SPLIT DE 12,000 BTU | 21/07/2010 | 4 | | 22,500.00 | 9,000.00 | | 193.88 | 24,714.32 | 6,785.68 |
| 34166 | CONDENSADORA AIRE ACONDICIONADO DE 3 TONS.MARCA SOLICITADA | 27/07/2010 | 4 | | 35,800.00 | | | | 35,300.00 | 500.00 |
| 34167 | COMPRESOR CONVENCIONAL DE 7.5 TONELADAS, TRIFASICO, 220 VAC. | 30/07/2010 | 4 | | 59,434.92 | | | | 58,934.92 | 500.00 |
| 34201 | MG MIXER DE 12 CANALES YAMAHA MG124C CON BOCINA | 05/08/2010 | 4 | | 59,024.16 | 3,248.00 | | | 61,772.16 | 500.00 |
| 34202 | GABINETE CON PUERTA DESLIZABLE. CODIGO PBB-104. CON TRANSPORTE INCLUIDO. | 05/08/2010 | 4 | | 14,625.30 | | | | 14,125.30 | 500.00 |
| 34203 | GABINETE CON PUERTA DESLIZABLE. CODIGO PBB-104. CON TRANSPORTE INCLUIDO. | 05/08/2010 | 4 | | 14,625.30 | | | | 14,125.30 | 500.00 |
| 34204 | MODULO DE 3 GAVETAS MOVIL. CODIGO CP-103. TRANSPORTE INCLUIDO. | 05/08/2010 | 4 | | 13,224.44 | | | | 12,724.44 | 500.00 |
| 34205 | CREDENZA DE 2 PUERTAS CON LLAVE DE 1.20 MTS X 0.40 MTS. CODIGO QMC-1275. TRANSPORTE INCLUIDO. | 05/08/2010 | 4 | | 11,997.70 | | | | 11,497.70 | 500.00 |
| 34206 | SILLON EJECUTIVO MOD. SE-089, ALUMINIO Y PIEL NEGRA, SIST. RECLINABLE. | 05/08/2010 | 4 | | 20,411.36 | | | | 19,911.36 | 500.00 |
| 34207 | ARCHIVO LATERAL: EN MADERA COLOR GRIS, DE CUATRO GAVETAS (4) Y SISTEMA ANTIVUELCO CON LAS SIGUIENTES DIMENSIONES: 16"X36"X53.5". | 10/08/2010 | 4 | | 18,095.10 | | | | 17,595.10 | 500.00 |
| 3421 | ABANICO PEDESTAL KDK | 01/05/2004 | 4 | | 1,482.00 | | | | 982.00 | 500.00 |
| 34210 | CREDENZA 16X71 CON 2 PUERTAS CORREDIZAS COLOR HAYA S 187S | 10/08/2010 | 4 | | 8,550.36 | | | | 8,050.36 | 500.00 |
| 3423 | ESCRITORIO MODULAR COLOR HAYA | 01/11/2005 | 4 | | 4,350.00 | | | | 3,850.00 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34234 | NEVERA DE 12 PIES EN ACERO INOXIDABLE | 11/08/2010 | 4 | | 18,595.36 | | | | 18,095.36 | 500.00 |
| 34236 | MICROONDAS EN ACERO INOXIDABLE | 11/08/2010 | 4 | | 9,445.50 | | | | 8,945.50 | 500.00 |
| 3424 | ARCHIVO | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 34244 | ESCRITORIO MODULAR SEMI-EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN "L", | 13/08/2010 | 4 | | 8,127.43 | | | | 7,627.43 | 500.00 |
| 34245 | ESCRITORIO MODULAR SEMI-EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN "L", | 13/08/2010 | 4 | | 8,127.43 | | | | 7,627.43 | 500.00 |
| 34246 | SILLA EJECUTIVA: PIEL CROMADA | 13/08/2010 | 4 | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 34247 | SILLA EJECUTIVA: CON BRAZOS EN TACTO PIEL (VINIL NEGRO), BASE GIRATORIA | 13/08/2010 | 4 | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 3425 | ESCRITORIO MODULAR COLOR HAYA. | 01/11/2005 | 4 | | 4,350.00 | | | | 3,850.00 | 500.00 |
| 34252 | CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71" | 13/08/2010 | 4 | | 8,616.48 | | | | 8,116.48 | 500.00 |
| 34253 | CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71" | 13/08/2010 | 4 | | 8,616.48 | | | | 8,116.48 | 500.00 |
| 34254 | CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71" | 13/08/2010 | 4 | | 8,616.48 | | | | 8,116.48 | 500.00 |
| 34255 | CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71" | 13/08/2010 | 4 | | 8,616.48 | | | | 8,116.48 | 500.00 |
| 34256 | CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71" | 13/08/2010 | 4 | | 8,616.48 | | | | 8,116.48 | 500.00 |
| 34257 | CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71" | 13/08/2010 | 4 | | 8,616.48 | | | | 8,116.48 | 500.00 |
| 34258 | CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71" | 13/08/2010 | 4 | | 8,616.48 | | | | 8,116.48 | 500.00 |
| 34259 | CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71" | 13/08/2010 | 4 | | 8,616.48 | | | | 8,116.48 | 500.00 |
| 34260 | CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71" | 13/08/2010 | 4 | | 8,616.48 | | | | 8,116.48 | 500.00 |
| 34261 | CREDENZA CON PUERTAS CORREDIZAS Y | 13/08/2010 | 4 | | 8,616.48 | | | | 8,116.48 | 500.00 |

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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 3432 | SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71" ESCRITORIO | 01/11/2005 | 4 | | 4,350.00 | | | | 3,850.00 | 500.00 |
| 34337 | UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 60,000 BTU/HR, MONOFASICA, 208/230 VAC, MARCA CARRIER (INCLUYE CONDENSADOR Y MANEJADORA) | 18/08/2010 | 4 | | 100,000.00 | | | | 99,500.00 | 500.00 |
| 34338 | SILLON EJECUTIVO MOD. FULKRUM SE-F079A, ALUMINIO, PIEL Y MALLA, SISTEMA SINCR0 | 18/08/2010 | 4 | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 34356 | ESCRITORIO MODULAR SEMI-EJECUTIVO COLOR HAYA CON DE TRABAJO EN "L" MEDIDA 18" X 36", TOPE | 20/08/2010 | 4 | | 16,105.44 | | | | 15,605.44 | 500.00 |
| 34357 | ESCRITORIO MODULAR SEMI-EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN "L" MEDIDA 18" X 36", | 20/08/2010 | 4 | | 16,105.44 | | | | 15,605.44 | 500.00 |
| 34358 | SILLÓN: EJECUTIVO INFINITI, NEGRO EN PIEL CON BRAZOS | 20/08/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 34359 | SILLÓN: EJECUTIVO INFINITI, NEGRO EN PIEL CON BRAZOS | 20/08/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 34368 | (1) ESTACION MODULAR DE 3 PANELE 1 TOPE 1 GABINETE Y SU ASESORIO | 20/08/2010 | 4 | | 30,161.86 | | | | 29,661.86 | 500.00 |
| 34383 | CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | 25/08/2010 | 4 | | 11,803.00 | | | | 11,303.00 | 500.00 |
| 34384 | CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | 25/08/2010 | 4 | | 11,803.00 | | | | 11,303.00 | 500.00 |
| 34385 | CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | 25/08/2010 | 4 | | 11,803.00 | | | | 11,303.00 | 500.00 |
| 34386 | CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | 25/08/2010 | 4 | | 11,803.00 | | | | 11,303.00 | 500.00 |
| 34387 | CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | 25/08/2010 | 4 | | 11,803.00 | | | | 11,303.00 | 500.00 |
| 34388 | CORTINA ROLER SCREEN, COLOR GRIS | 25/08/2010 | 4 | | 11,803.00 | | | | 11,303.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 34389 | CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | 25/08/2010 | 4 | | 10,179.00 | | | | 9,679.00 | 500.00 |
| 34390 | CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | 25/08/2010 | 4 | | 10,179.00 | | | | 9,679.00 | 500.00 |
| 34391 | CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | 25/08/2010 | 4 | | 10,179.00 | | | | 9,679.00 | 500.00 |
| 34392 | CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | 25/08/2010 | 4 | | 10,179.00 | | | | 9,679.00 | 500.00 |
| 34393 | ARCHIVO DE ALTA DENSIDAD, LARGO 107", ALTO 84", PROFUNDIDAD 36", PULGADAS LINEALES DE ARCHIVO POR BANDEJA 34", UN CARRO SENCILLO FIJO Y UNO MOVIL, MAS DOBLE MOVIL. | 30/08/2010 | 4 | | 126,672.00 | | | | 126,172.00 | 500.00 |
| 34396 | AIRE ACONDICIONADO TIPO SPLIT DE 12,000 BTU/HR, 208/230 VAC, LENNOX, CON SU KIT DE INSTALACION | 30/08/2010 | 4 | | 17,000.96 | | | | 16,500.96 | 500.00 |
| 34398 | CAJA MATER DE SEGURIDAD 127 CM X 66 CM X 63.5 CM | 30/08/2010 | 4 | | 39,440.00 | | | | 38,940.00 | 500.00 |
| 34399 | CAJA DE SEGURIDAD MASTER 127 CM X 66 CM X 63.5 CM | 30/08/2010 | 4 | | 39,440.00 | | | | 38,940.00 | 500.00 |
| 344 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 34400 | CAJA DE SEGURIDAD 127 CM X 66 CM X 63.5 CM | 30/08/2010 | 4 | | 39,440.00 | | | | 38,940.00 | 500.00 |
| 34427 | PLANTA DE EMERGENCIA MONOFASICA CON TANQUE METALICO EXTERNO DE 150 GLS | 18/08/2010 | 4 | | 1,306,702.11 | | | | 1,306,202.11 | 500.00 |
| 34428 | SISTEMA DE SONIDO SENTRY MOD. MTT-0504 | 25/08/2010 | 4 | | 59,500.00 | | | | 59,000.00 | 500.00 |
| 34432 | CORTINA VENECIANAS COLOR CAOBA CON DIMENSIONES DE 4.80 MTS DE ANCHO X 1.95 MTS DE ALTO. | 11/08/2010 | 4 | | 17,330.40 | | | | 16,830.40 | 500.00 |
| 34433 | CORTINA VENECIANAS COLOR CAOBA | 11/08/2010 | 4 | | 15,138.00 | | | | 14,638.00 | 500.00 |

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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | CON DIMENSIONES DE 3.92 MTS DE ANCHO X 1.95 MTS DE ALTO. | | | | | | | | | |
| 34434 | ESTACIONES MOD. EJE. CON PANELES ACUSTICOS TAPIZADOS . | 08/09/2010 | 4 | | 126,740.22 | | | | 126,240.22 | 500.00 |
| 34435 | ESTACIONES MOD. EJE. CON PANELES ACUSTICOS TAPIZADOS . | 08/09/2010 | 4 | | 126,740.22 | | | | 126,240.22 | 500.00 |
| 34436 | ESTACIONES MOD. EJE. CON PANELES ACUSTICOS TAPIZADOS . | 08/09/2010 | 4 | | 126,740.22 | | | | 126,240.22 | 500.00 |
| 34437 | ESTACIONES MOD. EJE. CON PANELES ACUSTICOS TAPIZADOS . | 08/09/2010 | 4 | | 126,740.22 | | | | 126,240.22 | 500.00 |
| 34438 | ESTACIONES MOD. EJE. CON PANELES ACUSTICOS TAPIZADOS . | 08/09/2010 | 4 | | 126,740.22 | | | | 126,240.22 | 500.00 |
| 34439 | ESTACIONES MOD. EJE. CON PANELES ACUSTICOS TAPIZADOS . | 08/09/2010 | 4 | | 126,740.22 | | | | 126,240.22 | 500.00 |
| 3444 | CAUMTER | 01/11/2005 | 4 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 34440 | SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL, | 08/09/2010 | 4 | | 16,685.99 | | | | 16,185.99 | 500.00 |
| 34441 | SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL, | 08/09/2010 | 4 | | 16,685.99 | | | | 16,185.99 | 500.00 |
| 34442 | SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL, | 08/09/2010 | 4 | | 16,685.99 | | | | 16,185.99 | 500.00 |
| 34443 | SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL,+ | 08/09/2010 | 4 | | 16,685.99 | | | | 16,185.99 | 500.00 |
| 34444 | SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL, | 08/09/2010 | 4 | | 16,685.99 | | | | 16,185.99 | 500.00 |
| 34445 | SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL, | 08/09/2010 | 4 | | 16,685.99 | | | | 16,185.99 | 500.00 |
| 34446 | SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL, | 08/09/2010 | 4 | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34447 | SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL, | 08/09/2010 | 4 | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34448 | SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL, | 08/09/2010 | 4 | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34449 | SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL, | 08/09/2010 | 4 | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34450 | SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL, | 08/09/2010 | 4 | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34451 | SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL, | 08/09/2010 | 4 | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34452 | SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL, | 08/09/2010 | 4 | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34453 | SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL, | 08/09/2010 | 4 | | 12,544.15 | | | | 12,044.15 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34454 | SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL, | 08/09/2010 | 4 | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34455 | SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL, | 08/09/2010 | 4 | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34456 | SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL, | 08/09/2010 | 4 | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34457 | SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL, | 08/09/2010 | 4 | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34458 | CREDENZA MODULAR CON TRAMO INTERNO Y LLAVE, COLOR CHERRY DE 1.00 MT DE ANCHO | 08/09/2010 | 4 | | 8,856.75 | | | | 8,356.75 | 500.00 |
| 34459 | ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY | 08/09/2010 | 4 | | 17,649.67 | | | | 17,149.67 | 500.00 |
| 3446 | ESCRITORIO MODULAR COLOR HAYA | 01/11/2005 | 4 | | 4,350.00 | | | | 3,850.00 | 500.00 |
| 34460 | ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY | 08/09/2010 | 4 | | 17,649.80 | | | | 17,149.80 | 500.00 |
| 34461 | ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY | 08/09/2010 | 4 | | 17,649.80 | | | | 17,149.80 | 500.00 |
| 34462 | ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY | 08/09/2010 | 4 | | 17,649.80 | | | | 17,149.80 | 500.00 |
| 3447 | CAUMTER | 01/11/2005 | 4 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 34483 | AIRE ACONDICIONANDO YORK DE 12000 BTU (INCLUYE MATERIALES DE INSTALACION | 09/09/2010 | 4 | | 26,254.28 | | | | 25,754.28 | 500.00 |
| 34484 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34485 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34486 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34487 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34488 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34489 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34490 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34491 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34492 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |

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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 34493 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34494 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34495 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34496 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34497 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34498 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34499 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34500 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34501 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34502 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34503 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34504 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | 13/09/2010 | 4 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 3453 | PORTA CPU | 01/11/2005 | 4 | | 2,738.00 | | | | 2,238.00 | 500.00 |
| 34550 | SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 13/09/2010 | 4 | | 8,259.20 | | | | 7,759.20 | 500.00 |
| 34551 | SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 13/09/2010 | 4 | | 8,259.20 | | | | 7,759.20 | 500.00 |
| 34552 | SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 13/09/2010 | 4 | | 8,259.20 | | | | 7,759.20 | 500.00 |
| 34553 | SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 13/09/2010 | 4 | | 8,259.20 | | | | 7,759.20 | 500.00 |
| 34554 | SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE | 13/09/2010 | 4 | | 8,259.20 | | | | 7,759.20 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34555 | GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 13/09/2010 | 4 | | 8,259.20 | | | | 7,759.20 | 500.00 |
| 34556 | GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 13/09/2010 | 4 | | 8,259.30 | | | | 7,759.30 | 500.00 |
| 34570 | ESTACION MODULAR SEMI-EJECUTIVA: ESCRITORIO MODULAR SEMI EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN L, TOPE PRINCIPAL 1.40 MTS, CON PORTA TECLADO Y ARCHIVO DE PEDESTAL. DIMENSION 32"X63"X29" | 15/09/2010 | 4 | | 20,420.38 | | | | 19,920.38 | 500.00 |
| 34571 | ESTACION MODULAR SEMI-EJECUTIVA: ESCRITORIO MODULAR SEMI EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN L, TOPE PRINCIPAL 1.40 MTS, CON PORTA TECLADO Y ARCHIVO DE PEDESTAL. DIMENSION 32"X63"X29" | 15/09/2010 | 4 | | 20,420.35 | | | | 19,920.35 | 500.00 |
| 34572 | SILLA PARA ESTACION EJECUTIVA: CON BRAZOS EN TACTO PIEL, BASE GIRATORIA NEUMATIVA CROMADA CON SUS RUEDAS | 15/09/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 34573 | SILLA PARA ESTACION EJECUTIVA: CON BRAZOS EN TACTO PIEL, BASE GIRATORIA NEUMATIVA CROMADA CON SUS RUEDAS | 15/09/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 3458 | HILERA DE 3 SILLA | 01/11/2005 | 4 | | 4,107.00 | | | | 3,607.00 | 500.00 |
| 346 | ABANICO DE PEDESTAL UNIVERSAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 3460 | ARCHIVO DE 4 GAVETAS | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 34618 | ARCHIVOS METALICOS VERTICALES DE CINCO GABETAS | 15/09/2010 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 34619 | ARCHIVOS METALICOS VERTICALES DE CINCO GABETAS | 15/09/2010 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 34620 | ARCHIVOS METALICOS VERTICALES DE CINCO GABETAS | 15/09/2010 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 34621 | ARCHIVOS METALICOS VERTICALES DE CINCO GABETAS | 15/09/2010 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 3463 | ARCHIVO | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 3464 | CAUMTER | 01/11/2005 | 4 | | 1,800.00 | | | | 1,300.00 | 500.00 |



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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 34656 | ARCHIVO METALICO DE CINCO GAVETAS COLOR GRIS | 17/09/2010 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 34657 | ARMARIO CON TRES DOS (2) DIVISIONES MOVILES Y DOS (2) GAVETAS PARA ARCHIVAR FOLDER CARTA, SILLA DE VISITA | 17/09/2010 | 4 | | 13,300.56 | | | | 12,800.56 | 500.00 |
| 3466 | | 01/11/2005 | 4 | | 1,369.00 | | | | 869.00 | 500.00 |
| 3467 | ESCRITPRIO TIPO L | 01/11/2005 | 4 | | 9,118.00 | | | | 8,618.00 | 500.00 |
| 34670 | NEVERA DE TAMAÑO NORMAL DE 12" BLANCO MABE | 27/09/2010 | 4 | | 20,648.00 | | | | 20,148.00 | 500.00 |
| 34676 | SILLON EJECUTIVO COLOR NEGRO | 27/09/2010 | 4 | | 8,241.57 | | | | 7,741.57 | 500.00 |
| 3468 | CAUMTER | 01/11/2005 | 4 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 34691 | ARMARIO COLOR HAYA DE 16X36X73 | 27/09/2010 | 4 | | 8,328.80 | | | | 7,828.80 | 500.00 |
| 34694 | UNIDAD DE AIRE ACONDICIONADO COMPLETO, TIPO SPLIT DE 24,000BTU/HR | 30/09/2010 | 4 | | 31,700.00 | | | | 31,200.00 | 500.00 |
| 34695 | UNIDAD DE AIRE ACONDICIONADO COMPLETO, TIPO SPLIT DE 24,000BTU/HR | 30/09/2010 | 4 | | 31,700.00 | | | | 31,200.00 | 500.00 |
| 34696 | AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS, MARCA CARRIER (ORIGINAL) O YORK (ORIGINAL) 208/230 VAC | 30/09/2010 | 4 | | 110,431.03 | 32,629.96 | | | 142,560.99 | 500.00 |
| 34697 | AIRE TIPO PISO TECHO DE 5 TONELADAS, MARCA CARRIER (ORIGINAL) | 30/09/2010 | 4 | | 105,759.02 | 64,616.99 | | 1,258.49 | 133,879.95 | 36,496.06 |
| 34699 | COUNTERS DE CAJA EN ROBLE CON ZOCALO PARA CABLEADO Y TOPE EN GRANITO (CON UN ANCHO DE 1.12 MTS) | 01/10/2010 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 34700 | COUNTERS DE CAJA EN ROBLE CON ZOCALO PARA CABLEADO Y TOPE EN GRANITO (CON UN ANCHO DE 1.12 MTS) | 01/10/2010 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 34701 | GABINETE METALICOS DE 2 PUERTAS | 01/10/2010 | 4 | | 8,797.50 | | | | 8,297.50 | 500.00 |
| 34708 | PANEL | 09/09/2010 | 4 | | 12,578.56 | | | | 12,078.56 | 500.00 |
| 34709 | PANEL | 09/09/2010 | 4 | | 12,578.56 | | | | 12,078.56 | 500.00 |
| 3471 | CAUMTER | 01/11/2005 | 4 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 34710 | PANEL | 09/09/2010 | 4 | | 12,578.56 | | | | 12,078.56 | 500.00 |
| 34711 | PANEL | 09/09/2010 | 4 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 34712 | PANEL | 09/09/2010 | 4 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 34713 | PANEL | 09/09/2010 | 4 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 34714 | PANEL | 09/09/2010 | 4 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 34715 | PANEL | 09/09/2010 | 4 | | 12,580.54 | | | | 12,080.54 | 500.00 |



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|--------|-------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34716 | PANEL | 09/09/2010 | 4 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 34717 | PANEL | 09/09/2010 | 4 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 34718 | PANEL | 09/09/2010 | 4 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 34719 | PANEL | 09/09/2010 | 4 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 3472 | CAUMTER | 01/11/2005 | 4 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 34720 | PANEL | 09/09/2010 | 4 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 34721 | PANEL | 09/09/2010 | 4 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 34722 | PANEL | 09/09/2010 | 4 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 34723 | PANEL | 09/09/2010 | 4 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 34724 | PANEL | 09/09/2010 | 4 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 34725 | PANEL | 09/09/2010 | 4 | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34726 | PANEL | 09/09/2010 | 4 | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34727 | PANEL | 09/09/2010 | 4 | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34728 | PANEL | 09/09/2010 | 4 | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34729 | PANEL | 09/09/2010 | 4 | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34730 | PANEL | 09/09/2010 | 4 | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34731 | PANEL | 09/09/2010 | 4 | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34732 | PANEL | 09/09/2010 | 4 | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34733 | PANEL | 09/09/2010 | 4 | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34734 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34735 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34736 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34737 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34738 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34739 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34740 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34741 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34742 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34743 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34744 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |



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|--------|-------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34745 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34746 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34747 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34748 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34749 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34750 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34751 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34752 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34753 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34754 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34755 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34756 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34757 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34758 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34759 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 3476 | CAUMTER | 01/11/2005 | 4 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 34760 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34761 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34762 | PANEL | 09/09/2010 | 4 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34763 | PANEL | 09/09/2010 | 4 | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34764 | PANEL | 09/09/2010 | 4 | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34765 | PANEL | 09/09/2010 | 4 | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34766 | PANEL | 09/09/2010 | 4 | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34767 | PANEL | 09/09/2010 | 4 | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34768 | PANEL | 09/09/2010 | 4 | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34769 | PANEL | 09/09/2010 | 4 | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34770 | PANEL | 09/09/2010 | 4 | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34771 | PANEL | 09/09/2010 | 4 | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34772 | PANEL | 09/09/2010 | 4 | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34773 | PANEL | 09/09/2010 | 4 | | 18,154.56 | | | | 17,654.56 | 500.00 |



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|--------|-----------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34774 | PANEL | 09/09/2010 | 4 | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34805 | MESA | 09/09/2010 | 4 | | 15,431.60 | | | | 14,931.60 | 500.00 |
| 34806 | MESA DE REUNION | 09/09/2010 | 4 | | 15,431.60 | | | | 14,931.60 | 500.00 |
| 34807 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34808 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34809 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 3481 | CAUMTER | 01/11/2005 | 4 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 34810 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34811 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34812 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34813 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34814 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34815 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34816 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34817 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34818 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34819 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 3482 | ARCHIVO | 01/11/2005 | 4 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 34820 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34821 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34822 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34823 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34824 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34825 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34826 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34827 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34828 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34829 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34830 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34831 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34832 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34833 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34834 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34835 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34836 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34837 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34849 | MESA | 09/09/2010 | 4 | | 13,377.99 | | | | 12,877.99 | 500.00 |
| 34850 | MESA | 09/09/2010 | 4 | | 13,377.99 | | | | 12,877.99 | 500.00 |
| 34851 | SOFA | 09/09/2010 | 4 | | 44,808.09 | | | | 44,308.09 | 500.00 |
| 34852 | SOFA | 09/09/2010 | 4 | | 44,808.09 | | | | 44,308.09 | 500.00 |
| 34853 | SOFA | 09/09/2010 | 4 | | 44,808.09 | | | | 44,308.09 | 500.00 |
| 34854 | SOFA | 09/09/2010 | 4 | | 44,808.09 | | | | 44,308.09 | 500.00 |
| 34855 | ESTANTE DE 2 | 09/09/2010 | 4 | | 11,378.85 | | | | 10,878.85 | 500.00 |
| 34856 | ESTANTE DE 2 | 09/09/2010 | 4 | | 11,378.85 | | | | 10,878.85 | 500.00 |
| 34857 | ESTANTE | 09/09/2010 | 4 | | 11,378.85 | | | | 10,878.85 | 500.00 |
| 34858 | ESTANTE | 09/09/2010 | 4 | | 11,378.85 | | | | 10,878.85 | 500.00 |
| 34859 | ESTANTE | 09/09/2010 | 4 | | 11,378.85 | | | | 10,878.85 | 500.00 |
| 34860 | ESTANTE | 09/09/2010 | 4 | | 11,378.85 | | | | 10,878.85 | 500.00 |
| 34861 | ESCRITORIO | 09/09/2010 | 4 | | 23,597.26 | | | | 23,097.26 | 500.00 |
| 34862 | ESCRITORIO | 09/09/2010 | 4 | | 23,597.26 | | | | 23,097.26 | 500.00 |
| 34863 | ESCRITORIO | 09/09/2010 | 4 | | 23,597.26 | | | | 23,097.26 | 500.00 |
| 34864 | ESCRITORIO | 09/09/2010 | 4 | | 28,906.28 | | | | 28,406.28 | 500.00 |
| 34865 | ESCRITORIO | 09/09/2010 | 4 | | 28,906.28 | | | | 28,406.28 | 500.00 |
| 34866 | ESCRITORIO | 09/09/2010 | 4 | | 28,906.28 | | | | 28,406.28 | 500.00 |
| 34867 | MODULO DE 2 G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34868 | MODULO DE 2 G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34869 | MODULO DE 2 G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34870 | ARCHIVO | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34871 | MODULO DE 2 G | 09/09/2010 | 43 | | 10,284.38 | | | 19.93 | 1,454.89 | 8,829.49 |
| 34872 | MODULO DE 2 G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34873 | MODULO DE 2 G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34874 | MODULO DE 2 G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34875 | MODULO DE 2 G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34876 | MODULO DE 2 G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34877 | ARCHIVO | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34878 | MODULO DE 2G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34879 | MMODULO DE 2 G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34880 | MODULO DE 2 G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34881 | MODULO DE 2G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34882 | MODULO DE 2G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34883 | MODULE DE 2 G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34884 | MODULO DE 2G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34885 | MODULO DE 2G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34886 | MODULO DE 2G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34887 | MODULO DE 2 G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34888 | MODULO DE 2G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34889 | MODULO DE 2G | 09/09/2010 | 4 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34890 | MODULO DE 2G | 09/09/2010 | 4 | | 12,944.24 | | | | 12,444.24 | 500.00 |
| 34892 | TOPE | 09/09/2010 | 4 | | 10,061.55 | | | | 9,561.55 | 500.00 |
| 34893 | TOPE | 09/09/2010 | 4 | | 16,979.07 | | | | 16,479.07 | 500.00 |
| 34894 | TOPE | 09/09/2010 | 4 | | 16,979.07 | | | | 16,479.07 | 500.00 |
| 34895 | TOPE | 09/09/2010 | 4 | | 16,979.07 | | | | 16,479.07 | 500.00 |
| 34896 | TOPE | 09/09/2010 | 4 | | 16,979.07 | | | | 16,479.07 | 500.00 |
| 34897 | TOPE | 10/09/2010 | 4 | | 10,836.30 | | | | | 10,836.30 |
| 34898 | TOPE | 09/09/2010 | 4 | | 17,787.80 | | | | 17,287.80 | 500.00 |
| 34905 | TOPE | 09/09/2010 | 4 | | 14,065.90 | | | | 13,565.90 | 500.00 |
| 3492 | ESCRITORIO MODULAR COLOR GRIS | 01/11/2005 | 4 | | 5,600.00 | | | | 5,100.00 | 500.00 |
| 3493 | CREDENZA DE 2 PUERTAS | 01/11/2005 | 4 | | 6,800.00 | | | | 6,300.00 | 500.00 |
| 3494 | TELEVISOR TOSHIBA | 01/11/2005 | 4 | | 13,280.00 | | | | 12,780.00 | 500.00 |
| 3496 | HILERA DE 2 PERSONA | 01/11/2005 | 4 | | 4,475.00 | | | | 3,975.00 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34978 | SILLA EN PIEL GERENCIAL | 10/09/2010 | 4 | | 16,338.95 | | | | 15,838.95 | 500.00 |
| 34979 | SILLA VISITA EN PIEL | 10/09/2010 | 4 | | 14,784.76 | | | | 14,284.76 | 500.00 |
| 3498 | CAUMTER | 01/11/2005 | 4 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 34980 | SILLA SECRETARIAL CON BRAZO | 10/09/2010 | 4 | | 14,784.76 | | | | 14,284.76 | 500.00 |
| 34981 | CAUTE | 10/09/2010 | 4 | | 36,862.26 | | | | 36,362.26 | 500.00 |
| 34982 | ESTANTE | 10/09/2010 | 4 | | 10,836.30 | | | | 10,336.30 | 500.00 |
| 34983 | ESTANTE | 10/09/2010 | 4 | | 10,836.30 | | | | 10,336.30 | 500.00 |
| 34984 | ESTANTE | 10/09/2010 | 4 | | 10,836.30 | | | | 10,336.30 | 500.00 |
| 34985 | ESTANTE | 10/09/2010 | 4 | | 10,836.30 | | | | 10,336.30 | 500.00 |
| 34986 | ESTANTE | 10/09/2010 | 4 | | 10,836.30 | | | | 10,336.30 | 500.00 |
| 34987 | ESTANTE | 10/09/2010 | 4 | | 10,836.30 | | | | 10,336.30 | 500.00 |
| 34988 | ESTANTE | 10/09/2010 | 4 | | 10,836.30 | | | | 10,336.30 | 500.00 |
| 34989 | ESTANTE | 10/09/2010 | 4 | | 10,836.30 | | | | 10,336.30 | 500.00 |
| 34990 | ESTANTE | 10/09/2010 | 4 | | 10,836.30 | | | | 10,336.30 | 500.00 |
| 34991 | ESCRITORIO | 10/09/2010 | 4 | | 22,904.01 | | | | 22,404.01 | 500.00 |
| 34992 | ESCRITORIO | 10/09/2010 | 4 | | 22,904.01 | | | | 22,404.01 | 500.00 |
| 34993 | ESCRITORIO MODULAR TIPO L COLOR HAYA | 10/09/2010 | 4 | | 22,904.01 | | | | 22,404.01 | 500.00 |
| 34994 | ESCRITORIO MODULAR TIPO L COLOR HAYA | 10/09/2010 | 4 | | 22,904.01 | | | | 22,404.01 | 500.00 |
| 34995 | ESCRITORIO | 10/09/2010 | 4 | | 22,904.01 | | | | 22,404.01 | 500.00 |
| 34997 | SILLA | 09/09/2010 | 4 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34998 | CREDENZA MODULAR 2.40X0.45X0.80H | 16/09/2010 | 4 | | 33,198.55 | | | | 32,698.55 | 500.00 |
| 34999 | ESCRITORIO | 10/09/2010 | 4 | | 22,904.01 | | | | 22,404.01 | 500.00 |
| 35000 | ESCRITORIO | 10/09/2010 | 4 | | 22,904.01 | | | | 22,404.01 | 500.00 |
| 35001 | ESCRITORIO | 10/09/2010 | 4 | | 16,870.16 | | | | 16,370.16 | 500.00 |
| 35002 | PANEL | 10/09/2010 | 4 | | 16,870.16 | | | | 16,370.16 | 500.00 |
| 35003 | MODULO DE 2 G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35004 | MODULO DE 2 G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35005 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35006 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35007 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35008 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35009 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35010 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35011 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35012 | MODULO DE 2 GAVETAS COLOR HAYA | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35013 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35014 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35015 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35016 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35017 | MODULO DE 2 G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35018 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35019 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35020 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35021 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35022 | MODULO DE 2G | 10/09/2010 | 4 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35023 | MODULO DE 2 G | 10/09/2010 | 4 | | 12,560.27 | | | | 12,060.27 | 500.00 |
| 35024 | MODULO DE 2G | 10/09/2010 | 4 | | 15,146.21 | | | | 14,646.21 | 500.00 |
| 35025 | TOPE | 10/09/2010 | 4 | | 18,840.39 | | | | 18,340.39 | 500.00 |
| 35026 | TOPE | 10/09/2010 | 4 | | 18,840.39 | | | | 18,340.39 | 500.00 |
| 35027 | TOPE | 10/09/2010 | 4 | | 18,840.39 | | | | 18,340.39 | 500.00 |
| 35028 | TOPE | 10/09/2010 | 4 | | 18,840.39 | | | | 18,340.39 | 500.00 |
| 35029 | TOPE | 10/09/2010 | 4 | | 18,840.39 | | | | 18,340.39 | 500.00 |
| 35030 | TOPE | 10/09/2010 | 4 | | 18,840.39 | | | | 18,340.39 | 500.00 |
| 35031 | TOPE | 10/09/2010 | 4 | | 18,840.39 | | | | 18,340.39 | 500.00 |
| 35032 | TOPE CON LATERAL | 10/09/2010 | 4 | | 18,840.39 | | | | 18,340.39 | 500.00 |
| 35033 | TOPE CON LATERAL | 10/09/2010 | 4 | | 18,840.39 | | | | 18,340.39 | 500.00 |
| 35034 | TOPE CON LATERA | 10/09/2010 | 4 | | 16,377.59 | | | | 15,877.59 | 500.00 |
| 35035 | TOPE CON LATERAL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35036 | TOPE | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35037 | PANEL 60X140 | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35038 | PANEL 60X140 | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35039 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 3504 | CAUMTER | 01/11/2005 | 4 | | 12,921.00 | | | | 12,421.00 | 500.00 |
| 35040 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35041 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35042 | PANEL 177X60 | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35043 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35044 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35045 | PANEL 177X60 | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35046 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35047 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35048 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35049 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 3505 | CAUMTER | 01/11/2005 | 4 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 35050 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35051 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35052 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35053 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35054 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35055 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35056 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35057 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35058 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35059 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35060 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35061 | PANEL | 10/09/2010 | 4 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 35062 | PANEL | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35063 | PANEL | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35064 | PANEL | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35065 | PANEL | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35066 | PANEL | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35067 | PANEL | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35068 | PANEL | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35069 | PANEL | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35070 | PANEL | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35071 | PANEL | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35072 | PANEL 80X177 | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35073 | PANEL 80X177 | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35074 | PANEL 80X177 | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35075 | PANEL 80X177 | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35076 | PANEL 80X177 | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35077 | PANEL 80X177 | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35078 | PANEL 80X177 | 10/09/2010 | 4 | | 15,309.79 | | | | 14,809.79 | 500.00 |
| 35079 | GABINETE | 10/09/2010 | 4 | | 10,059.61 | | | | 9,559.61 | 500.00 |
| 3508 | ABANICO | 01/11/2005 | 4 | | 1,482.00 | | | | 982.00 | 500.00 |
| 35080 | PANEL 177X60 | 10/09/2010 | 4 | | 10,059.61 | | | | 9,559.61 | 500.00 |
| 35081 | GABINETE | 10/09/2010 | 4 | | 10,059.61 | | | | 9,559.61 | 500.00 |
| 35082 | GABINETE | 10/09/2010 | 4 | | 10,059.61 | | | | 9,559.61 | 500.00 |
| 35083 | GABINETE | 10/09/2010 | 4 | | 10,059.61 | | | | 9,559.61 | 500.00 |
| 35084 | GABINETE | 10/09/2010 | 4 | | 10,059.61 | | | | 9,559.61 | 500.00 |
| 35085 | GABINETE | 10/09/2010 | 4 | | 10,059.61 | | | | 9,559.61 | 500.00 |
| 35086 | GABINETE | 10/09/2010 | 4 | | 10,059.61 | | | | 9,559.61 | 500.00 |
| 35087 | GAVINETE | 10/09/2010 | 4 | | 10,059.61 | | | | 9,559.61 | 500.00 |
| 35088 | GABINETE | 10/09/2010 | 4 | | 10,059.61 | | | | 9,559.61 | 500.00 |
| 35089 | ESCRITORIO GERENCIAL | 10/09/2010 | 4 | | 35,464.30 | | | | 34,964.30 | 500.00 |
| 35090 | MODULE DE 2G | 10/09/2010 | 4 | | 9,974.32 | | | | 9,474.32 | 500.00 |
| 35091 | GABINETE 80 | 10/09/2010 | 4 | | 15,392.47 | | | | 14,892.47 | 500.00 |
| 35092 | PANEL | 10/09/2010 | 4 | | 9,742.60 | | | | 9,242.60 | 500.00 |
| 35093 | PANEL CON CRISTAL | 10/09/2010 | 4 | | 9,742.60 | | | | 9,242.60 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35094 | PANEL CON CRISTAL | 10/09/2010 | 4 | | 9,742.60 | | | | 9,242.60 | 500.00 |
| 35095 | PANEL CON CRISTAL | 10/09/2010 | 4 | | 9,742.60 | | | | 9,242.60 | 500.00 |
| 35096 | PANEL CON CRISTAL | 10/09/2010 | 4 | | 9,742.60 | | | | 9,242.60 | 500.00 |
| 35097 | ESCRITORIO EJECUTIVO COLOR HAYA | 10/09/2010 | 4 | | 16,870.16 | | | | 16,370.16 | 500.00 |
| 35098 | ESCRITORIO | 10/09/2010 | 4 | | 16,870.16 | | | | 16,370.16 | 500.00 |
| 35100 | NEVERA DE 12 PIE DE ACERO INOXIDABLE CETRON | 07/10/2010 | 4 | | 21,145.48 | | | | 20,645.48 | 500.00 |
| 3511 | CAUMTER DE ROBLE | 01/11/2005 | 4 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 35120 | SILLÓN EJECUTIVO EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTIC | 07/10/2010 | 4 | | 20,411.36 | | | | 19,911.36 | 500.00 |
| 35121 | SILLAS DE VISITAS PARA ESTACIÓN EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. (VER FOTO ANEXA) | 07/10/2010 | 4 | | 8,853.12 | | | | 8,353.12 | 500.00 |
| 35122 | SILLAS DE VISITAS ESTACIÓN EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR NEGRO, | 07/10/2010 | 4 | | 8,853.12 | | | | 8,353.12 | 500.00 |
| 35125 | TRITURADORA DE PAPEL CAPACIDAD 22 HOJAS, CD,DVD Y TARJETAS DE CREDITO | 07/10/2010 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 3516 | SILLA | 01/11/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 35166 | ARMARIO COLOR HAYA CON 5 ESPACIOS Y 3 DIVISIONES CON DOS PUERTAS. 16X32X72 | 13/10/2010 | 4 | | 12,472.67 | | | | 11,972.67 | 500.00 |
| 35170 | BUTACA BOSS EN PIELINA NEGRO MODELO B-99001. CODIGO 39118. | 14/10/2010 | 4 | | 11,943.36 | 10,030.00 | | 214.90 | 14,666.86 | 7,306.50 |
| 35179 | MICROONDAS DE ACERO INOXIDABLE 2.2 PIES CUBICOS PANASONIC | 18/10/2010 | 4 | | 10,995.00 | | | | 10,495.00 | 500.00 |
| 3518 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 35180 | MICROONDAS DE ACERO INOXIDABLE 2.2 PIES CUBICOS PANASONIC | 18/10/2010 | 4 | | 10,995.00 | | | | 10,495.00 | 500.00 |
| 35181 | MICROONDAS DE ACERO INOXIDABLE 2.2 PIES CUBICOS PANASONIC | 18/10/2010 | 4 | | 10,995.00 | | | | 10,495.00 | 500.00 |
| 35182 | MICROONDAS DE ACERO INOXIDABLE 2.2 PIES CUBICOS PANASONIC | 18/10/2010 | 4 | | 10,995.00 | | | | 10,495.00 | 500.00 |
| 35183 | MICROONDAS DE ACERO INOXIDABLE 2.2 PIES CUBICOS PANASONIC | 18/10/2010 | 4 | | 10,995.00 | | | | 10,495.00 | 500.00 |
| 35184 | CAJA FUERTE SS-400 33" DE ANCHO 66" DE ALTURA Y 25" DE FONDO. | 18/10/2010 | 4 | | 50,835.84 | | | | 50,335.84 | 500.00 |
| 352 | VERIFICADOR DE DINERO | 02/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35211 | SILLA OPERACIONAL PARA OFICIALES NEGRA EN PIEL CON BRAZOS, | 19/10/2010 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 35212 | SILLA OPERACIONAL PARA OFICIALES NEGRA EN PIEL CON BRAZOS, | 19/10/2010 | 4 | | 8,889.32 | | | | 8,389.32 | 500.00 |
| 35213 | SILLA OPERACIONAL PARA OFICIALES NEGRA EN PIEL CON BRAZOS, | 19/10/2010 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 35214 | SILLA OPERACIONAL PARA OFICIALES NEGRA EN PIEL CON BRAZOS, | 19/10/2010 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 35219 | ADAPTACION DE MOBILIARIO EN EL AREA DE LEGAL Y TASACION DE GERENCIA DE GRANDES CONTRIBUYENTE, INCLUYE TRANSPORTE E INSTALACIO (VER SOLICITUD ANEXA) | 19/10/2010 | 4 | | 29,947.95 | | | | 29,447.95 | 500.00 |
| 35220 | SILLA SEMI EJECUTIVA PIZZA; NEGRO. CODIGO CH0501Z. | 20/10/2010 | 4 | | 13,976.88 | | | | 13,476.88 | 500.00 |
| 35221 | SILLA SEMI EJECUTIVA PIZZA; NEGRO. CODIGO CH0501Z. | 20/10/2010 | 4 | | 13,976.88 | | | | 13,476.88 | 500.00 |
| 35222 | MODULO 2 GAVETAS CPU. CODIGO DP0502NZ. | 20/10/2010 | 4 | | 13,111.52 | | | | 12,611.52 | 500.00 |
| 35223 | MODULO 2 GAVETAS CPU. CODIGO DP0502NZ. | 20/10/2010 | 4 | | 13,111.52 | | | | 12,611.52 | 500.00 |
| 35224 | MODULO 2 GAVETAS CPU. CODIGO DP0502NZ. | 20/10/2010 | 4 | | 13,111.52 | | | | 12,611.52 | 500.00 |
| 35225 | TOPE ESCRITORIO 160 X 60; HAYA. CODIGO IT0116K. | 20/10/2010 | 4 | | 8,872.72 | | | | 8,372.72 | 500.00 |
| 35226 | TOPE ESCRITORIO 160 X 60; HAYA. CODIGO IT0116K. | 20/10/2010 | 4 | | 13,695.35 | | | | 13,195.35 | 500.00 |
| 35227 | PANEL 60 X 137; TELA GRIS COMB. CODIGO JFN0064. | 20/10/2010 | 4 | | 12,079.03 | | | | 11,579.03 | 500.00 |
| 35228 | PANEL 60 X 137; TELA GRIS COMB. CODIGO JFN0064. | 20/10/2010 | 4 | | 12,079.03 | | | | 11,579.03 | 500.00 |
| 35229 | PANEL 60 X 137; TELA GRIS COMB. CODIGO JFN0064. | 20/10/2010 | 4 | | 12,079.03 | | | | 11,579.03 | 500.00 |
| 35230 | PANEL 60 X 137; TELA GRIS COMB. CODIGO JFN0064. | 20/10/2010 | 4 | | 12,079.04 | | | | 11,579.04 | 500.00 |
| 35231 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35232 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35233 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35234 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35235 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.06 | | | | 14,639.06 | 500.00 |
| 35236 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35237 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35238 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35239 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 3524 | VERIFICADOR DE DINERO | 07/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 35240 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35241 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35242 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35243 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35244 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35245 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35246 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35247 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35248 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.10 | | | | 14,639.10 | 500.00 |
| 35249 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35250 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35251 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35252 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35253 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35254 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35255 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35256 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35257 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35258 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35259 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35260 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35261 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35262 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35263 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35264 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35265 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35266 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35267 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35268 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35269 | PANEL 60 X 177; TELA Y/O LAMINADO. CODIGO JFN0068. | 20/10/2010 | 4 | | 15,139.05 | | | | 14,639.05 | 500.00 |
| 35270 | PANEL DE 80 X 177; TELA GRIS C. CODIGO JFN0088 | 20/10/2010 | 4 | | 19,004.52 | | | | 18,504.52 | 500.00 |
| 35271 | PANEL DE 80 X 177; TELA GRIS C. CODIGO JFN0088 | 20/10/2010 | 4 | | 19,004.52 | | | | 18,504.52 | 500.00 |
| 35272 | GABINETE COLGANTE 80, INCLUYENDO, CODIGO JT3308. INCLUYENDO LAMPARA PARA GABINETE COLGANTE, CODIGO JT3312. | 20/10/2010 | 4 | | 15,041.54 | | | | 14,541.54 | 500.00 |
| 35273 | GABINETE COLGANTE 80, INCLUYENDO, CODIGO JT3308. INCLUYENDO LAMPARA PARA GABINETE COLGANTE, CODIGO JT3312. | 20/10/2010 | 4 | | 15,041.54 | | | | 14,541.54 | 500.00 |
| 35274 | GABINETE COLGANTE 80, INCLUYENDO, CODIGO JT3308. INCLUYENDO LAMPARA PARA GABINETE COLGANTE, CODIGO JT3312. | 20/10/2010 | 4 | | 15,041.54 | | | | 14,541.54 | 500.00 |

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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35275 | GABINETE COLGANTE 120. CODIGO JT3312. | 20/10/2010 | 4 | | 12,056.57 | | | | 11,556.57 | 500.00 |
| 35276 | GABINETE COLGANTE 120. CODIGO JT3312. | 20/10/2010 | 4 | | 12,056.57 | | | | 11,556.57 | 500.00 |
| 3528 | ARMARIO DE 2 PUERTA GRIS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 35286 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W320 | 27/10/2010 | 4 | | 8,206.58 | | | | 7,706.58 | 500.00 |
| 35289 | TOPE ESCRITORIO 160X60; HAYA. CODIGO IT116K | 21/10/2010 | 4 | | 13,695.35 | | | | 13,195.35 | 500.00 |
| 3529 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 35290 | TOPE ESCRITORIO 120X60;/MEGAPLAM COD PROV IT0114K | 21/10/2010 | 4 | | 15,503.83 | | | | 15,003.83 | 500.00 |
| 35291 | GABINETE COLGANTE 80 | 21/10/2010 | 4 | | 15,503.83 | | | | 15,003.83 | 500.00 |
| 35292 | TOPE ESCRITORIO 160X60;/COD PROV IT0116K | 21/10/2010 | 4 | | 9,795.97 | | | | 9,295.97 | 500.00 |
| 35293 | TOPE ESCRITORIO 160X60.COD PROV IT0116K | 21/10/2010 | 4 | | 14,618.60 | | | | 14,118.60 | 500.00 |
| 35295 | TRITURADORA DE PAPELES 18 A 22 HOJAS GBS 3500 | 29/10/2010 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 35343 | AIRE ACONDICIONADO COMPLETO DE 36,000 BTU, TIPO FAN-COIL, MARCA CARRIER, 208/230 VAC. MATERIALES DE INSTALACION INCLUIDOS. | 09/11/2010 | 4 | | 64,610.34 | | | | 64,110.34 | 500.00 |
| 35344 | AIRE ACONDICIONADO SPLIT DE 18,000 BTU, MARCA CARRIER, | 09/11/2010 | 4 | | 23,776.72 | | | | 23,276.72 | 500.00 |
| 35345 | AIRE ACONDICIONADO COMPLETO, TIPO SPLIT DE 18,000 BTU, MARCA CARRIER | 09/11/2010 | 4 | | 23,776.72 | | | | 23,276.72 | 500.00 |
| 35346 | AIRE ACONDICIONADO DE 36,000 BTU, TIPO PISO TECHO, MARCA CARRIERON DOBLE EJE, 208/230 | 09/11/2010 | 4 | | 72,674.03 | | | | 72,174.03 | 500.00 |
| 35347 | AIRE ACONDICIONADO DE 36,000 BTU, TIPO PISO TECHO, MARCA CARRIER, MANEJADORA CON 208/230 VAC. | 09/11/2010 | 4 | | 72,674.03 | | | | 72,174.03 | 500.00 |
| 35348 | AIRE ACONDICIONADO COMPLETO DE 24,000 BTU, MARCA CARRIER, | 09/11/2010 | 4 | | 35,148.14 | | | | 34,648.14 | 500.00 |
| 35353 | AIRE ACODTIPO PISO TECHO DE 5 TONELADAS (60,000 BTU/ MARCA CARRIER | 12/11/2010 | 4 | | 111,403.01 | | | | 110,903.01 | 500.00 |
| 35355 | TRITURADORA DE PAPEL CON CAPACIDAD PARA 14 PAGINAS | 15/11/2010 | 4 | | 10,010.44 | | | | 9,510.44 | 500.00 |
| 35364 | AIRE ACONDICIONADO TIPO PISO TECHO DE 24,000 BTU/HR, 208/230 VAC, 1PH/60HZ | 23/11/2010 | 4 | | 49,140.00 | | | | 48,640.00 | 500.00 |



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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | MARCA CARRIER INCLUYE | | | | | | | | | |
| 35365 | PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 50KVA, DIESEL, MONOFASICA, 240/120 VAC, 60HZM 1800 RPM, BREAKER DE PROTECCION DEL GENERADOR INTEGRADO Y PARADA AUTOMATICA DE MOTOR POR DEFECTO DE PRESION DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO EN LA CARGA DE LA BATERIA + INSTALACION MECANICA Y ELECTRICA | 23/11/2010 | 4 | | 726,356.57 | | | | 725,856.57 | 500.00 |
| 35366 | PLANTA ELECTRICA SILENCIOSA 50KVA, DIESEL 240/120 DE ACEITE, COMBUSTIBLE EFECTO BATERIA | 23/11/2010 | 4 | | 726,356.57 | | | | 725,856.57 | 500.00 |
| 35367 | PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 50KVA, DIESEL, MONOFASICA, 240/120 VAC, 60HZM 1800 RPM, BREAKER DE PROTECCION DEL GENERADOR INTEGRADO Y PARADA AUTOMATICA DE MOTOR POR DEFECTO DE PRESION DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO EN LA CARGA DE LA BATERIA + INSTALACION MECANICA Y ELECTRICA | 23/11/2010 | 4 | | 726,356.57 | | | | 725,856.57 | 500.00 |
| 35368 | PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 50KVA, DIESEL, MONOFASICA, 240/120 VAC, 60HZM 1800 RPM, BREAKER DE PROTECCION DEL GENERADOR INTEGRADO Y PARADA AUTOMATICA DE MOTOR POR DEFECTO DE PRESION DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO EN LA CARGA DE LA BATERIA + INSTALACION MECANICA Y ELECTRICA | 23/11/2010 | 4 | | 726,356.57 | | | | 725,856.57 | 500.00 |
| 35369 | PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 50KVA, DIESEL, MONOFASICA, 240/120 VAC, 60HZM 1800 RPM, BREAKER DE PROTECCION DEL GENERADOR INTEGRADO Y PARADA AUTOMATICA DE MOTOR POR DEFECTO | 23/11/2010 | 4 | | 726,356.57 | | | | 725,856.57 | 500.00 |



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|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 35370 | DE PRESION DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO EN LA CARGA DE LA BATERIA + INSTALACION MECANICA Y ELECTRICA PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 80KVA, DIESEL, MONOFASICA, 240/120VAC, 60HZ, 1800RPM, | 23/11/2010 | 4 | | 735,976.90 | | | | 735,476.90 | 500.00 |
| 35371 | PLANTA ELECTRICA DE EMERGENCIA NO SILENCIOSA 150KVA, DIESEL, TRIFASICA, 208/120VAC, 60HZ, 1800ROM, BREAJER DE PROTECCION DEL GENERADOR INTEGRADO Y PARADA AUTOMATICA DE MOTOR POR DEFECTO DE PRESION DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO EN LA CARGA DE LA BATERIA + | 23/11/2010 | 4 | | 918,543.62 | | | | 918,043.62 | 500.00 |
| 35372 | INSTALACION MECANICA Y ELECTRICA PLANTA ELECTRICA DE EMERGENCIA NO SILENCIOSA 450KVA | 23/11/2010 | 4 | | 2,158,274.64 | | | | 2,157,774.64 | 500.00 |
| 3538 | MAQUINA DE ESCR ELECTRICA | 30/06/2005 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 35388 | CORTINAS VENECIANAS DE MADERA MAPLE 2.10 MTS DE ANCHO X 2.10 | 30/11/2010 | 4 | | 10,660.40 | | | | 10,160.40 | 500.00 |
| 35389 | CORTINAS VENECIANAS DE MADERA COLODE DIMENSIONES 2.10 MTS DE ANCHO X 2.10 | 30/11/2010 | 4 | | 10,660.40 | 3,073.90 | | 72.94 | 11,108.62 | 2,625.68 |
| 35390 | CORTINAS VENECIANAS DE MADERA DE DIMENSIONES 2.10 MTS DE ANCHO X 2.10 | 30/11/2010 | 4 | | 10,660.40 | 3,073.90 | | 72.94 | 11,108.62 | 2,625.68 |
| 35391 | CORTINAS VENECIANAS DE MADERA DE DIMENSIONES 4.20 MTS DE ANCHO X 2.10 | 30/11/2010 | 4 | | 21,320.80 | | | | 20,820.80 | 500.00 |
| 35392 | CORTINAS VENECIANAS DE MADERA | 30/11/2010 | 4 | | 10,660.40 | | | | 10,160.40 | 500.00 |
| 35393 | CORTINAS VENECIANAS DE MADERA | 30/11/2010 | 4 | | 10,660.40 | | | | 10,160.40 | 500.00 |
| 35394 | CORTINAS VENECIANAS DE MADERA | 30/11/2010 | 4 | | 10,660.40 | | | | 10,160.40 | 500.00 |
| 35395 | CORTINAS VENECIANAS DE MADERA | 30/11/2010 | 4 | | 10,660.40 | | | | 10,160.40 | 500.00 |
| 35401 | CAJA DE SEGURIDAD 66 DE ALTURA | 01/12/2010 | 4 | | 86,072.00 | | | | 85,572.00 | 500.00 |
| 35402 | AIRE ACOND. DE 60,000 BTU/HR TIPO PISO TECHO CARRIER ORIGINAL MONOFASICO 208/230VAC+100 PIE TUBERIA FLEX DE COBRE 7/8+100 PIE TUBERIA FLEX DE COBRE 3/8+3 FILTROS DE LINEA 163 | 01/12/2010 | 4 | | 103,842.81 | 63,664.00 | | 1,309.47 | 115,128.04 | 52,378.77 |



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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35403 | SOLD+24 VASCOSEL 7/8X3/8X6+3 VALVULA SACA GUSANILLO 1/4+ROLLO DE CINTA GRIS PARA VASCOSEL+6 VARILLA ROSCADA 3/8X6+26 TUERCA MECANICA 3/8+26 ARANDELA MECANICA PLANA 3/8X3/4+20 EXPANSIONADORES HILTI(HDI)3/8+15 CODOS DE COBRE 7/8X3/8+2 TANQUES DE GAS R-22+6 CODOS COBRE 3/8+2 LB VARILLA DE PLATA+6 COOPLING 7/8+ 6 COUPLING 3/8 AIRE ACOND. DE 60,000 BTU/HR TIPO PISO TECHO CARRIER ORIGINAL MONOFASICO 208/230VAC+100 PIE TUBERIA FLEX DE COBRE 7/8+100 PIE TUBERIA FLEX DE COBRE 3/8+3 FILTROS DE LINEA 163 | 01/12/2010 | 4 | | 103,842.82 | | | | 103,342.82 | 500.00 |
| 35404 | SOLD+24 VASCOSEL 7/8X3/8X6+3 VALVULA SACA GUSANILLO 1/4+ROLLO DE CINTA GRIS PARA VASCOSEL+6 VARILLA ROSCADA 3/8X6+26 TUERCA MECANICA 3/8+26 ARANDELA MECANICA PLANA 3/8X3/4+20 EXPANSIONADORES HILTI(HDI)3/8+15 CODOS DE COBRE 7/8X3/8+2 TANQUES DE GAS R-22+6 CODOS COBRE 3/8+2 LB VARILLA DE PLATA+6 COOPLING 7/8+ 6 COUPLING 3/8 AIRE ACOND. DE 60,000 BTU/HR TIPO PISO TECHO CARRIER ORIGINAL MONOFASICO 208/230VAC+100 PIE TUBERIA FLEX DE COBRE 7/8+100 PIE TUBERIA FLEX DE COBRE 3/8+3 FILTROS DE LINEA 163 | 01/12/2010 | 4 | | 103,842.82 | | | | 103,342.82 | 500.00 |
| 35405 | SOLD+24 VASCOSEL 7/8X3/8X6+3 VALVULA SACA GUSANILLO 1/4+ROLLO DE CINTA GRIS PARA VASCOSEL+6 VARILLA ROSCADA 3/8X6+26 TUERCA MECANICA 3/8+26 ARANDELA MECANICA PLANA 3/8X3/4+20 EXPANSIONADORES HILTI(HDI)3/8+15 CODOS DE COBRE 7/8X3/8+2 TANQUES DE GAS R-22+6 CODOS COBRE 3/8+2 LB VARILLA DE PLATA+6 COOPLING 7/8+ 6 COUPLING 3/8 UNIDAD DE AIRE ACONDICIONAD DUCTO DE 5 TONELADAS (60,00 MARCA CARRIER | 01/12/2010 | 4 | | 99,000.03 | | | | 98,500.03 | 500.00 |
| 35406 | UNIDAD DE AIRE ACONDICIONADO DUCTO DE 5 TONELADAS (60,000CARRIER | 01/12/2010 | 4 | | 99,000.00 | 28,650.77 | | 594.91 | 108,613.49 | 19,037.28 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35407 | UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS (60,000 BTU/HR), | 01/12/2010 | 4 | | 99,000.00 | | | | 98,500.00 | 500.00 |
| 35408 | UNIDAD DE AIRE ACONDICIONADO DUCTO DE 5 TONELADAS (60,000 BTU/HR), CARRIER | 01/12/2010 | 4 | | 99,000.00 | | | | 98,500.00 | 500.00 |
| 35409 | UNIDAD DE AIRE ACONDICIONADO DUCTO DE 5 TONELADAS (60,000 CARRIER | 01/12/2010 | 4 | | 99,000.00 | | | | 98,500.00 | 500.00 |
| 35410 | UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS (60,000 CARRIER , | 01/12/2010 | 4 | | 99,000.00 | | | | 98,500.00 | 500.00 |
| 35411 | UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS (60,000 | 01/12/2010 | 4 | | 99,000.00 | | | | 98,500.00 | 500.00 |
| 35412 | UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS (60,000 | 01/12/2010 | 4 | | 99,000.00 | | | | 98,500.00 | 500.00 |
| 35413 | UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS (60,00 | 01/12/2010 | 4 | | 99,000.00 | | | | 98,500.00 | 500.00 |
| 35414 | ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS. | 01/12/2010 | 4 | | 17,951.23 | | | | 17,451.23 | 500.00 |
| 35415 | ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS. | 01/12/2010 | 4 | | 17,951.23 | | | | 17,451.23 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35416 | ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS. | 01/12/2010 | 4 | | 17,951.23 | | | | 17,451.23 | 500.00 |
| 35417 | ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS. | 01/12/2010 | 4 | | 17,951.23 | | | | 17,451.23 | 500.00 |
| 35418 | ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS. | 01/12/2010 | 4 | | 17,951.23 | | | | 17,451.23 | 500.00 |
| 35419 | ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE | 01/12/2010 | 4 | | 17,951.23 | | | | 17,451.23 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35420 | TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS. | 01/12/2010 | 4 | | 17,951.23 | | | | 17,451.23 | 500.00 |
| 35421 | ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS. | 01/12/2010 | 4 | | 17,951.23 | | | | 17,451.23 | 500.00 |
| 35422 | ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE | 01/12/2010 | 4 | | 17,951.23 | | | | 17,451.23 | 500.00 |



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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35423 | LARGO X 0.60 DE ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS. ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" TOPE PRINCIPAL EN MELAMINA, C/ HAYA DE 1.00 MTS DE LARGO X 0.60 DE ANCHO (JN-012), GABINETE AEREO C/ LLAVES EN MELAMINA, C/ HAYA. ALTURAS DE LOS PANELES SON: 10 UNID. DE 1.70 MT DE ALTOS (P/ GABINETES AEREOS) Y 12 UNID. DE PANELES LATERALES A 1.50 MT (TELA Y CRISTAL), TAMBIEN INCLUYE: SET DE UNIONES EN L, SET DE UNIONES EN T Y SET DE UNIONES P/ PANEL 32MM, PALOMETAS, PORTATECLADOS. | 01/12/2010 | 4 | | 17,951.23 | | | | 17,451.23 | 500.00 |
| 35434 | SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, TELA COLOR NEGRO | 01/12/2010 | 4 | | 12,388.81 | | | | 11,888.81 | 500.00 |
| 35437 | SILLA OPERACIONAL NEGRA EN PIEL CON BRAZOS., MODELO SE-UG592. | 01/12/2010 | 4 | | 8,889.33 | | | | 8,389.33 | 500.00 |
| 35440 | SILLON EJECUTIVO INFINITI CON BRAZOS EN TELA NEGRO | 03/12/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 35443 | UNIDAD DE AIRE ACONDICIONADO TIPO PISO TECHO DE 5 TONELADAS (60,000 BTU/HR), MONOFASICO 208/230 VAC, MARCA CARRIER (ORIGINAL) | 06/12/2010 | 4 | | 105,466.87 | 48,285.89 | | 995.63 | 108,949.39 | 44,803.37 |
| 35444 | UNIDAD DE AIRE ACONDICIONADO TIPO PISO TECHO DE 5 TONELADAS (60,000 BTU/HR), MONOFASICO 208/230 VAC, MARCA CARRIER (ORIGINAL) | 06/12/2010 | 4 | | 105,466.88 | | | | 104,966.88 | 500.00 |
| 355 | ARCHIVO DE 2 GAVETAS | 19/11/2007 | 4 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 35557 | ESCRITORIO EJECUTIVO PARA ENCARGADO CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA O CEREZO ROJISO, CON PORTA TECLADO, | 14/12/2010 | 4 | | 25,605.84 | | | | 25,105.84 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35558 | ARCHIVO MODULAR Y MESA AUXILIAR LATERAL INCLUIDA, DIMENSIONES: 36" DE ANCHO X 71" DE LARGO. CODIGO 39138 (MODELO PRINCETON) | 14/12/2010 | 4 | | 14,476.80 | | | | 13,976.80 | 500.00 |
| 35559 | CREDENZA EJECUTIVA PARA ENCARGADO CON PUERTAS CORREDIZAS DE CRISTAL, ESTRUCTURA COLOR CAOBA O CEREZO ROJIZO Y SUS LLAVES, DIMENSIONES: 16"X72"30". CODIGO 39131 | 14/12/2010 | 4 | | 27,157.54 | | | | 26,657.54 | 500.00 |
| 35560 | ESTANTE EJECUTIVO PARA ENCARGADO CON (6) PUERTAS, (4) SOLIDAS Y (2) DE CRISTAL, ESTRUCTURA COLOR CAOBA O CEREZO ROJIZO Y SUS LLAVES, DIMENSIONES: 16"X68"X71". CODIGO 39129 | 14/12/2010 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 35563 | SILLON EJECUTIVO PARA ENCARGADO C | 14/12/2010 | 4 | | 9,998.04 | | | | 9,498.04 | 500.00 |
| 35564 | MESA DE REUNION: CON TOPE COLOR HAYA, | 14/12/2010 | 4 | | 16,105.44 | | | | 15,605.44 | 500.00 |
| 35565 | ESCRITORIO SEMI-EJECUTIVO: COLOR HAYA | 14/12/2010 | 4 | | 16,105.44 | | | | 15,605.44 | 500.00 |
| 35566 | ESCRITORIO SEMI-EJECUTIVO: COLOR HAYA | 14/12/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 35567 | SILLON: NEGRO EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA. CODIGO 22119 (MODELO INFINITI) | 14/12/2010 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 3558 | SILLON: NEGRO EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA. CODIGO 22119 (MODELO INFINITI) | 01/09/2004 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 3559 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 356 | MOSTRADOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 35608 | INVERSOR TRACE 3.5 KILO | 14/12/2010 | 4 | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 35609 | ESCRITORIO EN "L": CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA, | 14/12/2010 | 4 | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 35610 | ESCRITORIO EN "L": CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA | 14/12/2010 | 4 | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 35611 | ESCRITORIO EN "L": CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA, | 14/12/2010 | 4 | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 35612 | ESCRITORIO EN "L": CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA, | 14/12/2010 | 4 | | 16,607.61 | | | | 16,107.61 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35613 | ESCRITORIO EN "L": CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA, | 14/12/2010 | 4 | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 35637 | TRITURADORA DE PAPEL CAPACIDAD DE 18 A 22 HOJAS, CD, DVD Y TARJETAS DE CREIDTO | 14/12/2010 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 3564 | HILERA DE 5 UNIDADES | 24/05/2006 | 4 | | 4,976.00 | | | | 4,476.00 | 500.00 |
| 35657 | CORTINA VENECIANA EN MADERA COLOR ROSE DE DIMENSIONES DE 62" X 84". (RECTIFICAR MEDIDAS EN SITIO). | 30/12/2010 | 4 | | 8,212.80 | | | | 7,712.80 | 500.00 |
| 35674 | PURIFICADOR DE AIRE COM AIR EAGLE 5000 Ó LIVING AIR XL-15 (CON BASE AEREA, PARA SU INSTALACION) | 30/12/2010 | 4 | | 49,010.00 | | | | 48,510.00 | 500.00 |
| 35675 | TALADRO ROMANARTILLIO 1/2 | 29/12/2010 | 4 | | 10,730.00 | | | | 10,230.00 | 500.00 |
| 35681 | TRITURADORA DE PAPEL | 05/01/2011 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 357 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 3570 | CAJA FUERTE MASTER | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 35745 | CARPA CUADRADA 6MTS. X 6 MTS, FORRADA CON CUATRO PAREDES, COLOR BLANCO | 11/01/2011 | 4 | | 92,860.03 | 38,232.00 | | | 130,592.03 | 500.00 |
| 35746 | ESCRITORIO EJECUTIVO PARA ENCARGADO CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO, CON PORTA TECLADO, MESA AUXILIAR LATERAL Y ARCHIVO MODULAR INCLUIDOS. MODELO PRINCETON D-12018 Y K3 | 11/01/2011 | 4 | | 28,953.60 | | | | 28,453.60 | 500.00 |
| 35747 | CREDENZA EJECUTIVA PARA ENCARGADO CON PUERTAS CORREDIZAS EN CRISTAL, ESTRUCTURA COLOR CEREZO Y SUS LLAVES MODELO S-119 | 11/01/2011 | 4 | | 14,476.80 | | | | 13,976.80 | 500.00 |
| 35749 | ARMARIO COLOR CEREZO VERTICAL DE 2 PUERTAS, CON 3 DIVISIONES INTERNAS AJUSTABLES MODELO S-818SV | 11/01/2011 | 4 | | 18,892.22 | | | | 18,392.22 | 500.00 |
| 35750 | SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS MODELO FULKRON 808HB | 11/01/2011 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 35753 | ESCRITORIO PLATINUM CON SUPERFICIE DE TRABAJO EN "L", COLOR HAYA INCLUYE PORTATECLADO Y MESA AUXILIAR LATERAL UNIVERSAL LOGIG | 11/01/2011 | 4 | | 8,088.91 | | | | 7,588.91 | 500.00 |



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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | 2010 CODIGO 17095, 17260 Y 05006 | | | | | | | | | |
| 35754 | ESCRITORIO PLATINUM CON SUPERFICIE DE TRABAJO EN "L", COLOR HAYA INCLUYE PORTATECLADO Y MESA AUXILIAR LATERAL UNIVERSAL LOGIG | 11/01/2011 | 4 | | 8,088.91 | | | | 7,588.91 | 500.00 |
| | 2010 CODIGO 17095, 17260 Y 05006 | | | | | | | | | |
| 35779 | LOCKER PIARMAS 8 GABETAS COLOR 73-800 | 25/01/2011 | 4 | | 52,675.60 | | | | 52,175.60 | 500.00 |
| 3579 | ARCHIVO MOD. 3 GV CREMA | 29/03/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 3580 | ARCHIVO | 29/03/2006 | 4 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 35803 | UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT DE 18,000 BTU/HR MARCA CARRIER | 25/01/2011 | 4 | | 23,000.00 | 11,039.99 | | | 33,539.99 | 500.00 |
| 35804 | UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT DE 18,000 BTU/HR MARCA CARRIER | 25/01/2011 | 4 | | 23,000.01 | 10,639.95 | | | 33,139.96 | 500.00 |
| 35805 | SILLÓN EJECUTIVO EN PIEL COLOR NEGRO CON BRAZOS, BASE CROMADA GIRATORIA Y RUEDAS. | 02/02/2011 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 3584 | MESA DE PC TIPO TORRE COLOR HAYA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 3585 | CALCULADORA CANON | 23/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 359 | ARCHIVO DE 4GAVETAS | 21/03/2007 | 4 | | 5,510.00 | | | | 5,010.00 | 500.00 |
| 35909 | TRITURADORA DE PAPEL CON CAPACIDAD PARA 20 HOJAS O MAS, QUE TRITURE CDS Y TARJETAS | 03/02/2011 | 4 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 35910 | AIRE ACONDICIONADO COMPLETO, TIPO DUCTO DE 5 TONELADAS DE REFRIGERACION, MONOFASICO 208/230 VAC | 03/02/2011 | 4 | | 108,233.80 | | | | 107,733.80 | 500.00 |
| 35911 | U AIRE ACONDICIONADO TIPO PISO TECHO DE 5 TONELADA MARCA CARRIER | 03/02/2011 | 4 | | 108,233.80 | | | | 107,733.80 | 500.00 |
| 35912 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO. SEGUN DISEÑO ANEXO | 03/02/2011 | 4 | | 55,680.00 | | | | 55,180.00 | 500.00 |
| 35913 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO. SEGUN DISEÑO ANEXO | 03/02/2011 | 4 | | 55,680.00 | | | | 55,180.00 | 500.00 |
| 35914 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO. SEGUN DISEÑO ANEXO | 03/02/2011 | 4 | | 55,680.00 | | | | 55,180.00 | 500.00 |
| 35915 | CAMARA DIGITAL SONY CYBER-SHOOT DSC-W320 14.1MP, INCLUYENDO MEMORIA DE 4GB STICK SANDISCK PRO DUO Y BULTO PARA CAMARA CASE LOGIC DCB-302 COMPACT CAMERA | 04/02/2011 | 4 | | 9,254.49 | | | | 8,754.49 | 500.00 |
| 35916 | CAMARA DIGITAL SONY CYBER-SHOOT | 04/02/2011 | 4 | | 9,254.49 | | | | 8,754.49 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35917 | DSC-W320 14.1MP, INCLUYENDO MEMORIA DE 4GB STICK SANDISCK PRO DUO Y BULTO PARA CAMARA CASE LOGIC DCB-302 COMPACT CAMERA CAMARA DIGITAL SONY CYBER-SHOOT | 04/02/2011 | 4 | | 9,254.49 | | | | 8,754.49 | 500.00 |
| 35918 | DSC-W320 14.1MP, INCLUYENDO MEMORIA DE 4GB STICK SANDISCK PRO DUO Y BULTO PARA CAMARA CASE LOGIC DCB-302 COMPACT CAMERA CAMARA DIGITAL SONY CYBER-SHOOT | 04/02/2011 | 4 | | 9,254.49 | | | | 8,754.49 | 500.00 |
| 35919 | DSC-W320 14.1MP, INCLUYENDO MEMORIA DE 4GB STICK SANDISCK PRO DUO Y BULTO PARA CAMARA CASE LOGIC DCB-302 COMPACT CAMERA CAMARA DIGITAL SONY CYBER-SHOOT | 04/02/2011 | 4 | | 9,254.49 | | | | 8,754.49 | 500.00 |
| 35920 | DSC-W320 14.1MP, INCLUYENDO MEMORIA DE 4GB STICK SANDISCK PRO DUO Y BULTO PARA CAMARA CASE LOGIC DCB-302 COMPACT CAMERA CAMARA DIGITAL SONY CYBER-SHOOT | 04/02/2011 | 4 | | 9,254.48 | | | | 8,754.48 | 500.00 |
| 35921 | NEVERA DE 15 PIES CUBICOS | 08/02/2011 | 4 | | 22,495.50 | | | | 21,995.50 | 500.00 |
| 35928 | BEBEDERO G.E. COLOR ACERO CON NEGRO (AGUA FRIA, CALIENTE E, CON NEVERITA INTEGRADA) | 15/02/2011 | 4 | | 9,124.91 | | | | 8,624.91 | 500.00 |
| 35929 | SOFA DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA. (VER FOTO ANEXA) | 16/02/2011 | 4 | | 16,738.80 | | | | 16,238.80 | 500.00 |
| 3593 | MAQUINA DE ESCR | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 35956 | ESCRITORIO EJECUTIVO MODELO E30-14, CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA, CON SU PORTATECLADO (SI EL MUEBLE LO REQUIERE) CON LAS SIGUIENTES DIMENSIONES: 0.90 MTS DE ANCHO X 1.40 MTS DE LARGO. CON MESA AUXILIAR LATERAL MODELO E30-10, 0.50 X 1.0 MTS. | 17/02/2011 | 4 | | 18,870.88 | | | | 18,370.88 | 500.00 |
| 35957 | ESCRITORIO EJECUTIVO MODELO E30-14, CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA, CON SU PORTATECLADO | 17/02/2011 | 4 | | 18,870.88 | | | | 18,370.88 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35958 | (SI EL MUEBLE LO REQUIERE) CON LAS SIGUIENTES DIMENSIONES: 0.90 MTS DE ANCHO X 1.40 MTS DE LARGO. CON MESA AUXILIAR LATERAL MODELO E30-10, 0.50 X 1.0 MTS. CREDENZA EJECUTIVA MODELO 4TF CON PUERTAS CORREDIZAS, ESTRUCTURA COLOR CAOBA CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES 0.40 MTS DE ANCHO X 1.53 MTS DE LARGO | 17/02/2011 | 4 | | 13,915.36 | | | | 13,415.36 | 500.00 |
| 35959 | CREDENZA EJECUTIVA MODELO 4TF CON PUERTAS CORREDIZAS, ESTRUCTURA COLOR CAOBA CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES 0.40 MTS DE ANCHO X 1.53 MTS DE LARGO | 17/02/2011 | 4 | | 13,915.36 | | | | 13,415.36 | 500.00 |
| 3596 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 35960 | MODULO RODANTE PARA ESTACION EJECUTIVA DE TRES GAVETAS, ESTRUCTURA COLOR CAOBA CON SUS LLAVES. MODELO E12 | 17/02/2011 | 4 | | 8,254.56 | | | | 7,754.56 | 500.00 |
| 35961 | MODULO RODANTE PARA ESTACION EJECUTIVA DE TRES GAVETAS, ESTRUCTURA COLOR CAOBA CON SUS LLAVES. MODELO E12 | 17/02/2011 | 4 | | 8,254.56 | | | | 7,754.56 | 500.00 |
| 35962 | SILLON EJECUTIVO MODELO FULKRUM 069, CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | 17/02/2011 | 4 | | 14,838.72 | | | | 14,338.72 | 500.00 |
| 35963 | SILLON EJECUTIVO MODELO FULKRUM 069, CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | 17/02/2011 | 4 | | 14,838.72 | | | | 14,338.72 | 500.00 |
| 35964 | SILLAS DE VISITAS MODELO FULKRUM 061, PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. | 17/02/2011 | 4 | | 11,600.00 | | | | 11,100.00 | 500.00 |
| 35965 | SILLAS DE VISITAS MODELO FULKRUM 061, PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. | 17/02/2011 | 4 | | 11,600.00 | | | | 11,100.00 | 500.00 |
| 35966 | SILLAS DE VISITAS MODELO FULKRUM 061, PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL COLOR NEGRO, | 17/02/2011 | 4 | | 11,600.00 | | | | 11,100.00 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BASE CROMADA, ESTACIONARIA. | | | | | | | | | |
| 35967 | SILLAS DE VISITAS MODELO FULKRUM 061, PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. | 17/02/2011 | 4 | | 11,600.00 | | | | 11,100.00 | 500.00 |
| 3597 | ESCRITORIO MODULAR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 35973 | ARMARIO VERTICAL MODELO 2000, DE DOS PUERTAS COLOR HAYA, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS: 16" X 36" X 73" | 17/02/2011 | 4 | | 8,328.80 | | | | 7,828.80 | 500.00 |
| 35974 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS DE LARGO X 0.60 MTS DE ANCHO, GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.70 MTS DE ALTO X 0.80 MTS DE ANCHO (TELA CRISTAL Y POWER POOL (SI EL MODULAR LO REQUIERE). INCLUYE: SET DE UNIO, PALOMETAS Y GAVETAS PARA TECLADOS. | 17/02/2011 | 4 | | 16,251.55 | | | | 15,751.55 | 500.00 |
| 35975 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS DE LARGO X 0.60 MTS DE ANCHO, GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.70 MTS DE ALTO X 0.80 MTS DE ANCHO (TELA CRISTAL Y POWER POOL (SI EL MODULAR LO REQUIERE). INCLUYE: SET DE UNIO, PALOMETAS Y GAVETAS PARA TECLADOS. | 17/02/2011 | 4 | | 16,251.55 | | | | 15,751.55 | 500.00 |
| 35976 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS DE LARGO X 0.60 MTS DE ANCHO, GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.70 MTS DE ALTO X 0.80 MTS DE ANCHO (TELA CRISTAL Y POWER | 17/02/2011 | 4 | | 16,251.55 | | | | 15,751.55 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35977 | POOL (SI EL MODULAR LO REQUIERE). INCLUYE: SET DE UNIO, PALOMETAS Y GAVETAS PARA TECLADOS. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS DE LARGO X 0.60 MTS DE ANCHO, GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.70 MTS DE ALTO X 0.80 MTS DE ANCHO (TELA CRISTAL Y POWER POOL (SI EL MODULAR LO REQUIERE). INCLUYE: SET DE UNIO, PALOMETAS Y GAVETAS PARA TECLADOS. | 17/02/2011 | 4 | | 16,251.55 | | | | 15,751.55 | 500.00 |
| 35978 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS DE LARGO X 0.60 MTS DE ANCHO, GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.70 MTS DE ALTO X 0.80 MTS DE ANCHO (TELA CRISTAL Y POWER POOL (SI EL MODULAR LO REQUIERE). INCLUYE: SET DE UNIO, PALOMETAS Y GAVETAS PARA TECLADOS. | 17/02/2011 | 4 | | 16,251.55 | | | | 15,751.55 | 500.00 |
| 35979 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS DE LARGO X 0.60 MTS DE ANCHO, GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.70 MTS DE ALTO X 0.80 MTS DE ANCHO (TELA CRISTAL Y POWER POOL (SI EL MODULAR LO REQUIERE). INCLUYE: SET DE UNIO, PALOMETAS Y GAVETAS PARA TECLADOS. | 17/02/2011 | 4 | | 16,251.55 | | | | 15,751.55 | 500.00 |
| 35980 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS DE LARGO X 0.60 MTS DE ANCHO, GABINETE AEREO | 17/02/2011 | 4 | | 16,251.55 | | | | 15,751.55 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35981 | CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.70 MTS DE ALTO X 0.80 MTS DE ANCHO (TELA CRISTAL Y POWER POOL (SI EL MODULAR LO REQUIERE). INCLUYE: SET DE UNIO, PALOMETAS Y GAVETAS PARA TECLADOS. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS DE LARGO X 0.60 MTS DE ANCHO, GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.70 MTS DE ALTO X 0.80 MTS DE ANCHO (TELA CRISTAL Y POWER POOL (SI EL MODULAR LO REQUIERE). INCLUYE: SET DE UNIO, PALOMETAS Y GAVETAS PARA TECLADOS. | 17/02/2011 | 4 | | 16,251.55 | | | | 15,751.55 | 500.00 |
| 35982 | CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.70 MTS DE ALTO X 0.80 MTS DE ANCHO (TELA CRISTAL Y POWER POOL (SI EL MODULAR LO REQUIERE). INCLUYE: SET DE UNIO, PALOMETAS Y GAVETAS PARA TECLADOS. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS DE LARGO X 0.60 MTS DE ANCHO, GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.70 MTS DE ALTO X 0.80 MTS DE ANCHO (TELA CRISTAL Y POWER POOL (SI EL MODULAR LO REQUIERE). INCLUYE: SET DE UNIO, PALOMETAS Y GAVETAS PARA TECLADOS. | 17/02/2011 | 4 | | 16,251.55 | | | | 15,751.55 | 500.00 |
| 3599 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 3602 | ARCHIVO DE 4 GAVETAS EN METAL | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 36025 | SILLA MODELO | 17/02/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36026 | SILLA SUPERVISOR NEGRA EN PIE | 17/02/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36027 | SILL SUPERVISOR NEGRA EN PIEL | 17/02/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36034 | ESCRITORIO EJECUTIV.80 DE ANCHO X 1.40" ENCHAPADO EN CAOBA, | 17/02/2011 | 4 | | 18,870.88 | | | | 18,370.88 | 500.00 |
| 36036 | SILLON EJECUTIVOFULKRUM BRAZOS, TACTO PIEL COLOR NEGRO,NEUMATICA CROMADA | 17/02/2011 | 4 | | 18,513.60 | | | | 18,013.60 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36037 | SILLON GERENCIAL , E PIEL, BASE GIRATORIA NEUMATI | 17/02/2011 | 4 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 36038 | SILLON GERENCIAL FULKRUM EN TACTO PIEL COLOR NEGRO, G | 17/02/2011 | 4 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 36039 | MODULO RODANTE PARA ESTACION | 17/02/2011 | 4 | | 8,254.56 | | | | 7,754.56 | 500.00 |
| 3604 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 3605 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 3607 | MAQUINA DE ESCRIBIR OLIMPIA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 3609 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 3612 | CORTINA 79X73 | 22/08/2006 | 4 | | 3,720.53 | | | | 3,220.53 | 500.00 |
| 3613 | TELEVISOR | 21/08/2007 | 4 | | 53,339.12 | | | | 52,839.12 | 500.00 |
| 3614 | SILLON EJECUTIVO | 17/10/2006 | 4 | | 13,178.45 | | | | 12,678.45 | 500.00 |
| 3616 | ARCHIVO 2G | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 3617 | AIRE ACONDICIONADO | 19/01/2007 | 4 | | 36,000.00 | | | | 35,500.00 | 500.00 |
| 3618 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 36181 | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA CROMADA | 17/02/2011 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 36182 | SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SILLON ALTA GERENCIA FULCRON 22179) | 17/02/2011 | 4 | | 10,856.70 | 4,779.00 | | 107.74 | 11,003.10 | 4,632.60 |
| 36187 | SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS Y APOYA CABEZA. (SILLON EJECUTIVO INFINITI 22119). | 17/02/2011 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 36188 | SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA. | 17/02/2011 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 36189 | SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORI APOYA CABEZA. | 17/02/2011 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 3619 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 36190 | SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA. | 17/02/2011 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 36191 | SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA | 17/02/2011 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|--------------|-------------|
| | CABEZA. | | | | | | | | | |
| 36192 | SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA. | 17/02/2011 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 36193 | SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA. | 17/02/2011 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 3620 | AIRE CENTRAL 15 TN | 18/10/2006 | 4 | | 965,513.47 | 197,510.00 | | 4,041.02 | 1,114,531.21 | 48,492.26 |
| 3623 | CREDENSA | 11/01/2007 | 4 | | 52,100.65 | | | | 51,600.65 | 500.00 |
| 3624 | ARCHIVO 2G | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 3625 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 36260 | ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005). | 17/02/2011 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 36261 | ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005). | 17/02/2011 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 36262 | ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005). | 17/02/2011 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 36263 | ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005). | 17/02/2011 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 36264 | ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005). | 17/02/2011 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 36265 | ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005). | 17/02/2011 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36266 | ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005). | 17/02/2011 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 36267 | ARMARIO DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON | 17/02/2011 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 36268 | COUNTER DE INFORMACIÓN RECTO DE 31"X81"X42", | 17/02/2011 | 4 | | 15,686.52 | | | | 15,186.52 | 500.00 |
| 3627 | SILLA DE VISITA | 17/02/2007 | 4 | | 7,363.10 | | | | 6,863.10 | 500.00 |
| 3629 | CORTINA 82X80 | 22/08/2006 | 4 | | 4,140.11 | | | | 3,640.11 | 500.00 |
| 36293 | MICROONDAS 2.2 P3 ACERO INOXIDABLE NN-SD9888 | 18/02/2011 | 4 | | 9,895.50 | | | | 9,395.50 | 500.00 |
| 36294 | MICROONDAS 2.2 P3 ACERO INOXIDABLE NN-SD9888 | 18/02/2011 | 4 | | 9,895.50 | | | | 9,395.50 | 500.00 |
| 36295 | MICROONDAS 2.2 P3 ACERO INOXIDABLE NN-SD9888 | 18/02/2011 | 4 | | 9,895.50 | | | | 9,395.50 | 500.00 |
| 36296 | MICROONDAS 2.2 P3 ACERO INOXIDABLE NN-SD9888 | 18/02/2011 | 4 | | 9,895.51 | | | | 9,395.51 | 500.00 |
| 3630 | PORTA TRAJE | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 3631 | ARCHIVO DE 4 GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3632 | ARCHIVO DE 4 GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 36324 | ESTACIÓN MODULAR, SUPERFICIE "EN L" TOPE COLOR HAYA, MOD. ZK-140, DE 1.40 X 0.60 CON PASA CABLES, FALDÓN FRONTAL PERFORADO PLATEADO Y TOPE AUXILIAR DE 0.60 X 0.40, GABINETE COLGANTE AÉREO CON SUS LLAVES, PANELES DIVISORIOS EN TELA COMPUESTO POR DOS TONOS DE GRISES DE 1.50 X 1.60 Y PANELES DIVISORIOS EN TELA COMPUESTO POR DOS TONOS DE GRISES Y CRISTAL SUPERIOR DE 0.80 X 1.60 EN LA PARTE FRONTAL. PORTA TECLADO Y POWER POOL SI EL MODULAR LO REQUIERE. PALOMETAS Y UNIONES. | 21/02/2011 | 4 | | 29,503.91 | | | | 29,003.91 | 500.00 |
| 36325 | ESTACIÓN L" TOPE0.60 X 0.40 PANELES D11.50 X 1.60 Y PANELES | 21/02/2011 | 4 | | 29,503.91 | | | | 29,003.91 | 500.00 |
| 36326 | ESTACIÓN MODULAR,SUPERFICIE "EN L" TOPE COLOR HAYA, MOD. ZK-140, DE 1.40 X 0.60 CON PASA CABLES, | 21/02/2011 | 4 | | 29,503.91 | | | | 29,003.91 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36327 | ESTACIÓN MODULAR, SUPERFICIE "EN L" TOPE COLOR HAYA, MOD. ZK-140, DE 1.40 X 0.60 CON PASA CABLES | 21/02/2011 | 4 | | 29,503.90 | | | | 29,003.90 | 500.00 |
| 36328 | ESTACIÓN "EN L" TOPE COLOR HAYA, MOD. ZK-140, DE 1.4. | 21/02/2011 | 4 | | 29,503.90 | | | | 29,003.90 | 500.00 |
| 36329 | ESTACIÓN MODULAR, L" GABINETE 1.50 X 1.60 Y PANELES 0.80 X 1.60 | 21/02/2011 | 4 | | 29,503.90 | | | | 29,003.90 | 500.00 |
| 3633 | SILLON EJECUTIVO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 36330 | ESTACIÓN MODULAR, SUPERFICIE "EN L" TOPE COLOR HAYA, MOD. ZK-140, DE 1.40 X 0.60 CON PASA CABLES | 21/02/2011 | 4 | | 29,503.90 | | | | 29,003.90 | 500.00 |
| 36331 | ESTACIÓN L"ZK-140, DE 1.40 X AÉREO CON SUS LLAVES, PANELES DIVISO | 21/02/2011 | 4 | | 29,503.90 | | | | 29,003.90 | 500.00 |
| 36332 | ESTACIÓN MODULAR, SUPERFICIE "EN L" TOPE COLOR HAYA, MOD. ZK-140, DE 1.40 X 0.60 CON PASA CABLES, FALDÓN FRONTAL PERFORADO PLATEADO Y TOPE AUXILIAR DE 0.60 X 0.40, GABINETE COLGANTE AÉREO CON SUS LLAVES, PANELES DIVISORIOS EN TELA COMPUESTO POR DOS TONOS DE GRISES DE 1.50 X 1.60 Y PANELES DIVISORIOS EN TELA COMPUESTO POR DOS TONOS DE GRISES Y CRISTAL SUPERIOR DE 0.80 X 1.60 EN LA PARTE FRONTAL. PORTA TECLADO Y POWER POOL SI EL MODULAR LO REQUIERE. PALOMETAS Y UNIONES. | 21/02/2011 | 4 | | 29,503.90 | | | | 29,003.90 | 500.00 |
| 36335 | CAJA DE SEGURIDAD CON 30" X 22" DE ANCHO X 20" | 24/02/2011 | 4 | | 20,416.00 | | | | 19,916.00 | 500.00 |
| 36337 | BEBEDERO EN COLOR NEGRO Y ACERO INOXISABLE, AGUA FRIA Y CALIENTE, INCLUYE NEVERITA EN LA PARTE INFERIOR 102020083 (ADM. LOCAL DE BANI) | 24/02/2011 | 4 | | 9,124.90 | | | | 8,624.90 | 500.00 |
| 3634 | PANEL 80X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 36340 | NEVERA EJECUTIVA DE 10 PIES CUBICOS, COLOR BLANCO, CENTRON. | 25/02/2011 | 4 | | 16,715.60 | | | | 16,215.60 | 500.00 |
| 36341 | CAMARA DIGITAL FOTOGRAFICA SONY DSC-W350 14.1 MEGAPIXELS, BATERIA RECARGABLE, ESTUCHE PORTA CAMARA CASE LOGIC DCB-302 COMPACT CAMERA, CABLE USB Y MEMORIA STICK SANDICK 2GB PRO DUO | 25/02/2011 | 4 | | 10,625.00 | | | | 10,125.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 3635 | TOPE | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 36362 | CAMARA DIGITAL SONY CYBER+SHOT DE 14.1 MP, INCLUYE MEMORY CARD DE 4GB Y BULTO PARA CAMARA. | 02/03/2011 | 4 | | 8,774.24 | | | | 8,274.24 | 500.00 |
| 36363 | CAMARA DIGITAL SONY CYBER+SHOT DE 14.1 MP, INCLUYE MEMORY CARD DE 4GB Y BULTO PARA CAMARA. | 02/03/2011 | 4 | | 8,774.24 | | | | 8,274.24 | 500.00 |
| 3637 | PANEL60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 3638 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 36388 | AIRE CONDICIONADO (MANEJADORA Y CONDENSADOR), 5 TONELADAS MARCA CARRIER ORIGINAL, TIPO DUCTO DE 60,000 BTU/HR, MONOFASICA(220-230VAC). | 03/03/2011 | 4 | | 104,400.00 | | | | 103,900.00 | 500.00 |
| 36389 | AIRE CONDICIONADO (MANEJADORA Y CONDENSADOR), 5 TONELADAS MARCA CARRIER ORIGINAL, TIPO DUCTO DE 60,000 BTU/HR, MONOFASICA(220-230VAC). | 03/03/2011 | 4 | | 104,400.00 | 29,510.01 | | | 133,410.01 | 500.00 |
| 3639 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 36391 | TINACO DE 500 GALONES | 17/02/2011 | 4 | | 9,077.93 | | | | 8,577.93 | 500.00 |
| 36392 | TINACO DE 500 GALONES | 17/02/2011 | 4 | | 9,077.93 | | | | 8,577.93 | 500.00 |
| 36394 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES, SUPERFICIE DE TRABAJO RECTA, | 07/03/2011 | 4 | | 16,794.94 | | | | 16,294.94 | 500.00 |
| 36395 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES, SUPERFICIE DE TRABAJO RECTA, | 07/03/2011 | 4 | | 16,794.94 | | | | 16,294.94 | 500.00 |
| 36396 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES, SUPERFICIE DE TRABAJO RECTA, T | 07/03/2011 | 4 | | 16,794.94 | | | | 16,294.94 | 500.00 |
| 364 | VERIFICADOR DE DINERO | 02/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 3640 | PANEL 80X157 | 17/10/2006 | 4 | | 9,024.45 | | | | 8,524.45 | 500.00 |
| 36402 | SOFA DE 3 PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA. MODELO MONZA. (DPTO. RRHH) | 07/03/2011 | 4 | | 23,432.01 | | | | 22,932.01 | 500.00 |
| 36404 | PANASONIC HORNO MICROONDAS EN ACERO INOXIDABLE DE 2.2 PIES CUBICOS | 08/03/2011 | 4 | | 11,895.00 | | | | 11,395.00 | 500.00 |
| 36405 | MICROONDAS EN ACERO INOXIDABLE DE 2.2 PIES | 08/03/2011 | 4 | | 11,895.00 | | | | 11,395.00 | 500.00 |
| 36406 | HORNO MICROONDAS EN ACERO INOXIDABLE DE 2.2 PIES CUBICOS NN- | 08/03/2011 | 4 | | 11,895.00 | | | | 11,395.00 | 500.00 |



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|--------|---|------------|------|---------|------------|-------------|-------------|----------|--------------|-------------|
| 36407 | SD998SRPH (REFERENCIA 000010 3183352) ESTACION EJECUTIVA CON SUPERFICIE DE TRABAJO EN L. COLOR HAYA, BASE DE ALUMINIO CON PORTA TCLADO INSTALADO, INCLUYE LATERAL DE UN PARAL, PATA C/ALUMINIO, TOPE C/HAYA DE 31"X71"X42". (NO LLEVA ISLETA). CODIGO ELK18AH, GTG Y LUP100AH. | 08/03/2011 | 4 | | 9,686.46 | | | | 9,186.46 | 500.00 |
| 36408 | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES. DIMENSIONES 0.40MTS DE ANCHO X 1.80 MTS DE LARGO. CODIGO C2M180H | 08/03/2011 | 4 | | 8,625.76 | | | | 8,125.76 | 500.00 |
| 36409 | SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. CODIGO SEF079AP | 08/03/2011 | 4 | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 3641 | ARMARIO | 11/02/2007 | 4 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 36410 | SILLAS DE VISITA EJECUTIVA PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA ESTACIONARIA. CODIGO SGF078AP | 08/03/2011 | 4 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 36411 | SILLAS DE VISITA EJECUTIVA PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA ESTACIONARIA. CODIGO SGF078AP | 08/03/2011 | 4 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 36413 | ARMARIOS METALICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CODIGO AMM2P72 | 08/03/2011 | 4 | | 11,953.80 | | | | 11,453.80 | 500.00 |
| 3642 | AIRES CENTRAL 15TN | 18/10/2006 | 4 | | 965,513.47 | 197,510.01 | | 4,041.02 | 1,114,531.21 | 48,492.27 |
| 3646 | SILLA DE VISITA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 36466 | COUNTER DE INFORMACION RECTO DE 28"X80"X42" DE DOBLE ALTURA COLOR HAYA, CON ZOCALOS PARA EL CABLEADO Y PANELES LATERALES. ITEM 3 | 08/03/2011 | 4 | | 26,114.85 | | | | 25,614.85 | 500.00 |
| 36468 | TALADRO HILTI MODELO TE80 | 31/03/2011 | 4 | | 101,837.04 | | | | 101,337.04 | 500.00 |
| 3647 | VERIFICADOR DE DINERO | 12/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|--------------|-------------|
| 36471 | AIRE ACONDICIONADO TIPO PISO TECHO (NO TIPO SPLIT) DE 24,000 BTU/HR. 208/230 VAC, MARCA CARRIER | 10/03/2011 | 4 | | 69,682.36 | 15,600.04 | | | 84,782.40 | 500.00 |
| 36472 | BOMBA DE AGUA INDUSTRIAL, PAR MARCA DE 5 HP, T | 11/03/2011 | 4 | | 40,000.00 | | | | 39,500.00 | 500.00 |
| 36473 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO. SEGUN DISEÑO ANEXO. | 11/03/2011 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 3649 | ABANICO PEDESTAL KDK | 26/01/2007 | 4 | | 2,727.45 | | | | 2,227.45 | 500.00 |
| 3650 | ARCHIVO 2G | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 36508 | CORTINA VENECIANA EN MADERA EN COLOR SUGAR MAPLE DE DIMENSIONES 3.96 MTS DE ANCHO X 1.20 MTS DE ALTO. TOMAR MEDIDAS IN SITU. | 21/03/2011 | 4 | | 9,883.20 | | | | 9,383.20 | 500.00 |
| 36509 | CORTINA VENECIANA EN MADERA EN COLOR SUGAR MAPLE DE DIMENSIONES 3.94 MTS DE ANCHO X 1.20 MTS DE ALTO. TOMAR MEDIDAS IN SITU. | 21/03/2011 | 4 | | 9,883.20 | | | | 9,383.20 | 500.00 |
| 3651 | SILLA SEMI-EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 36510 | CORTINA VENECIANA EN MADERA EN COLOR SUGAR MAPLE DE DIMENSIONES 3.50 MTS DE ANCHO X 1.20 MTS DE ALTO. TOMAR MEDIDAS IN SITU. | 21/03/2011 | 4 | | 8,537.60 | | | | 8,037.60 | 500.00 |
| 3652 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 36521 | CORTINA VENECIANA EN MADERA EN COLOR SUGAR MAPLE DE DIMENSIONES 3.96 MTS DE ANCHO X 1.20 MTS DE ALTO. TOMAR MEDIDAS IN SITU. | 21/03/2011 | 4 | | 9,883.20 | | | | 9,383.20 | 500.00 |
| 36523 | COUNTER PARA AREA DE CAJA, SEGUN DISEÑO. | 21/03/2011 | 4 | | 55,680.00 | | | | 55,180.00 | 500.00 |
| 36524 | COUNTER PARA AREA DE CAJA, SEGUN DISEÑO. | 21/03/2011 | 4 | | 55,680.00 | | | | 55,180.00 | 500.00 |
| 36525 | COUNTER PARA AREA DE CAJA, SEGUN DISEÑO. | 21/03/2011 | 4 | | 55,680.00 | | | | 55,180.00 | 500.00 |
| 3653 | SOFA 2P | 17/10/2006 | 4 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 3654 | SILLA SEMI-EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 3655 | AIRES CENTRAL 15TN | 18/10/2006 | 4 | | 965,513.47 | 433,610.00 | | 8,859.39 | 1,027,029.20 | 372,094.27 |
| 36556 | CORTINAS VENECIANAS EN MADERA DE COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE HUECO 2.27 MTS X 2.12 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR) | 21/03/2011 | 4 | | 9,538.68 | | | | 9,038.68 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36557 | CORTINAS VENECIANAS EN MADERA DE COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE HUECO 3.04 MTS X 2.11 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR) | 21/03/2011 | 4 | | 11,784.44 | | | | 11,284.44 | 500.00 |
| 3656 | CORTINA 79X73 | 22/08/2006 | 4 | | 3,720.53 | | | | 3,220.53 | 500.00 |
| 36564 | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR RECTO ORTOPÉDICO, | 21/03/2011 | 4 | | 20,411.36 | | | | 19,911.36 | 500.00 |
| 36565 | ARCHIVOS METÁLICOS VERTICAL DE CINCO GAVETAS COLOR GRIS O CREMA | 21/03/2011 | 4 | | 11,831.01 | | | | 11,331.01 | 500.00 |
| 36566 | ESTANTE COLOR HAYA CON CINCO ESPACIOS, TRES DIVISIONES MÓVILES Y UNA DIVISIÓN FIJA SIN PUERTAS | 21/03/2011 | 4 | | 8,454.95 | | | | 7,954.95 | 500.00 |
| 36567 | ESTANTE COLOR HAYA CON CINCO ESPACIOS, TRES DIVISIONES MÓVILES Y UNA DIVISIÓN FIJA SIN PUERTAS | 21/03/2011 | 4 | | 8,454.95 | | | | 7,954.95 | 500.00 |
| 3657 | ARCHIVO D 4 GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3658 | ABANICO | 26/01/2007 | 4 | | 2,727.45 | | | | 2,227.45 | 500.00 |
| 3659 | CREDENZA DE CAOBA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 36591 | ARMARIO COLOR CAOBA O CEREZO CON 5 ESPACIOS Y 4 DIVISIONES MOVIBLES Y UNA FIJA SIN PUERTAS CON LAS SIGUIENTES DIMENSIONES: 16X32X72. (VER FOTO ANEXA) | 22/03/2011 | 4 | | 11,744.30 | | | | 11,244.30 | 500.00 |
| 3660 | NEVERA EJECUTIVA | 07/09/2007 | 4 | | 6,835.88 | | | | 6,335.88 | 500.00 |
| 36602 | NEVERA DE 4.6' ACERO INOXIDABLE, MARCA CONTINENTAL. | 28/03/2011 | 4 | | 8,355.25 | | | | 7,855.25 | 500.00 |
| 36604 | CORTINA VENECIANA EN MADERA | 04/03/2011 | 4 | | 10,556.00 | | | | 10,056.00 | 500.00 |
| 36624 | AIRE ACONDICIONADO DE 12,000 MARCA YORK (| 11/04/2011 | 4 | | 33,119.61 | 9,409.99 | | | 42,029.60 | 500.00 |
| 36625 | LOCKER P/ARMAS 8 GAVETAS COLOR 73-800 CON LLAVES INDEPENDIENTES Y MAESTRA (METALICO) | 12/04/2011 | 4 | | 58,074.84 | | | | 57,574.84 | 500.00 |
| 36626 | CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE 2.96 X 1.80 MTS PARA LA LOCALIDAD DE JARABACOA | 13/04/2011 | 4 | | 17,238.11 | | | | 16,738.11 | 500.00 |
| 3663 | BEBEDERO DE AGUA AMERICAN COLOR BLANCO | 26/01/2007 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 36634 | CORTINA VENECIANA EN MADERA COLOR ROSE 3.38 X 1.46 MTS PARA LA LOALIDAD | 14/04/2011 | 4 | | 10,251.98 | | | | 9,751.98 | 500.00 |

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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | DE SAN FRANCISCO DE MACORIS | | | | | | | | | |
| 36641 | CORTINA VENECIANA EN MADERA COLOR ROSE 3.02 X 1.45 MTS PARA LA LOALIDAD DE SAN FRANCISCO DE MACORIS | 14/04/2011 | 4 | | 8,379.74 | | | | 7,879.74 | 500.00 |
| 36642 | CORTINA VENECIANA EN MADERA COLOR ROSE 2.97 X 1.46 MTS PARA LA LOALIDAD DE SAN FRANCISCO DE MACORIS | 14/04/2011 | 4 | | 8,379.74 | | | | 7,879.74 | 500.00 |
| 36655 | CORTINA VENECIANA EN MADERA COLOR ROSE 4.66 X 1.46 MTS PARA LA LOALIDAD DE SAN FRANCISCO DE MACORIS | 14/04/2011 | 4 | | 12,468.74 | | | | 11,968.74 | 500.00 |
| 36656 | CORTINA VENECIANA EN MADERA COLOR ROSE 2.10 X 2.67 MTS PARA EL DPTO. DE CONTRIBUYENTES ESPECIALES (6TO PISO LADO A, SEDE CENTRAL) | 14/04/2011 | 4 | | 10,083.88 | | | | 9,583.88 | 500.00 |
| 36658 | ARCHIVOS MODULARES RODANTES RESISTENTES AL FUEGO | 14/04/2011 | 4 | | 770,110.07 | | | | 769,610.07 | 500.00 |
| 3666 | MESA DE CRISTAL | 17/10/2006 | 4 | | 9,660.71 | | | | 9,160.71 | 500.00 |
| 3667 | ARCHIVO MOD. NEGRO 3 GAVETAS | 17/03/2006 | 4 | | 3,184.90 | | | | 2,684.90 | 500.00 |
| 3668 | ARCHIVO DE 4 GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3670 | ARCHIVO DE 4 GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3671 | CORTINA 33X75 | 22/08/2006 | 4 | | 2,810.41 | | | | 2,310.41 | 500.00 |
| 3672 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 3673 | ARCHIVO DE 4GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3675 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 36752 | SELLO ELECTRICO VALIDADOR DE CORRESPONDENCIA ACROPRINT MOD. ET CAPACIDAD 2 CHAPAS. | 27/04/2011 | 4 | | 24,455.70 | | | | 23,955.70 | 500.00 |
| 36753 | SELLO ELECTRICO VALIDADOR DE CORRESPONDENCIA ACROPRINT MOD. ET CAPACIDAD 2 CHAPAS. | 27/04/2011 | 4 | | 24,455.70 | | | | 23,955.70 | 500.00 |
| 3677 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 36777 | RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE CARGADOR Y ANTENA. | 06/05/2011 | 4 | | 14,848.00 | | | | 14,348.00 | 500.00 |
| 36778 | RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE CARGADOR Y ANTENA. | 06/05/2011 | 4 | | 14,848.00 | | | | 14,348.00 | 500.00 |
| 36779 | RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE | 06/05/2011 | 4 | | 14,848.00 | | | | 14,348.00 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CARGADOR Y ANTENA. | | | | | | | | | |
| 3678 | ARCHIVO DE 4GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 36780 | RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE CARGADOR Y ANTENA. | 06/05/2011 | 4 | | 14,848.00 | | | | 14,348.00 | 500.00 |
| 36781 | RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE CARGADOR Y ANTENA. | 06/05/2011 | 4 | | 14,848.00 | | | | 14,348.00 | 500.00 |
| 36782 | PURIFICADORES DE AIRE COM AIR EAGE 5000, INCLUYE INSTALACIÓN Y BASE. | 06/05/2011 | 4 | | 49,010.00 | | | | 48,510.00 | 500.00 |
| 36783 | PURIFICADORES DE AIRE COM AIR EAGE 5000, INCLUYE INSTALACIÓN Y BASE. | 06/05/2011 | 4 | | 49,010.00 | | | | 48,510.00 | 500.00 |
| 36784 | PURIFICADORES DE AIRE COM AIR EAGE 5000, INCLUYE INSTALACIÓN Y BASE. | 06/05/2011 | 4 | | 49,010.00 | | | | 48,510.00 | 500.00 |
| 36785 | PURIFICADORES DE AIRE COM AIR EAGE 5000, INCLUYE INSTALACIÓN Y BASE. | 06/05/2011 | 4 | | 49,010.00 | | | | 48,510.00 | 500.00 |
| 36787 | ESCRITORIO EJECUTIVO PARA ENCARGADO CON SUPERFICIE DE TRABAJO EN L, COLO CAOBA, CON SU PORTA TECLADO. DIMENSIONES: 0.90X1.80", INCLUYE MESA AUXILIAR LATERAL. CODIGO EE3224C Y GTN | 06/05/2011 | 4 | | 34,233.92 | | | | 33,733.92 | 500.00 |
| 36788 | CREDENZA EJECUTIVA PARA ENCARGADO CON PUERTAS CORREDIZAS EN CRISTAL CON SUS LLAVES, ESTRUCTURA COLOR CAOBA. DIMENSIONES: 0.40 X 1.80" CODIGO CE184 | 06/05/2011 | 4 | | 16,402.40 | | | | 15,902.40 | 500.00 |
| 36789 | MODULO RODANTE DE TRES (3) GAVETAS ENCHAPADO EN MADERA DE CAOBA PARA ESTACION EJECUTIVA DE ENCARGADO Y SUPERVISOR. CODIGO MR12C | 06/05/2011 | 4 | | 8,254.56 | | | | 7,754.56 | 500.00 |
| 36790 | MODULO RODANTE DE TRES (3) GAVETAS ENCHAPADO EN MADERA DE CAOBA PARA ESTACION EJECUTIVA DE ENCARGADO Y SUPERVISOR. CODIGO MR12C | 06/05/2011 | 4 | | 8,254.56 | | | | 7,754.56 | 500.00 |
| 36791 | SILLON EJECUTIVO MODELO FULKUM 079 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. CODIGO SEF079AP | 06/05/2011 | 4 | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 36792 | SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. | 06/05/2011 | 4 | | 18,096.00 | | | | 17,596.00 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CODIGO SGF078AP | | | | | | | | | |
| 36793 | SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP | 06/05/2011 | 4 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 36794 | SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP | 06/05/2011 | 4 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 36795 | SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP | 06/05/2011 | 4 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 36796 | SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP | 06/05/2011 | 4 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 36797 | SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP | 06/05/2011 | 4 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 36799 | ESTACION PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L COLOR CAOBA CON PORTA TECLADO Y MESA AUXILIAR LATERAL DIMENSIONES 28"X71"X42" CODIGO EE3016C | 06/05/2011 | 4 | | 22,118.88 | | | | 21,618.88 | 500.00 |
| 3680 | CORTINA 73X83 | 22/08/2006 | 4 | | 2,870.00 | | | | 2,370.00 | 500.00 |
| 36800 | CREDENZA PARA SUPERVISOR CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR CAOBA Y SUS LLAVES, DIMENSIONES: 0.40 X 1.80". CODIGO CE164C | 06/05/2011 | 4 | | 13,915.36 | | | | 13,415.36 | 500.00 |
| 3681 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 3683 | VERIFICADOR DE DINERO | 12/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 3684 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 36849 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | 06/05/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 3685 | SILLA SEMEI-EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |



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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 36850 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | 06/05/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36851 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | 06/05/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36852 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | 06/05/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36853 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | 06/05/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36854 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | 06/05/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36855 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | 06/05/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36856 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | 06/05/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36857 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | 06/05/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36858 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA | 06/05/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CODIGO SEU6592 | | | | | | | | | |
| 36859 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | 06/05/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36860 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | 06/05/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36861 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | 06/05/2011 | 4 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 3688 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 36889 | COUNTER DE INFORMACION RECTO DE 28"X72"X42", DE DOBLE ALTURA COLOR HAYA, CON ZOCALOS PARA CABLEADO Y PANELES LATERALES ITEM 3 | 06/05/2011 | 4 | | 26,114.85 | | | | 25,614.85 | 500.00 |
| 3689 | SOFA | 17/10/2006 | 4 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 36890 | SOFA DE DOS PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA MODELO MONZA CODIGO SOMOT2 | 06/05/2011 | 4 | | 18,555.36 | | | | 18,055.36 | 500.00 |
| 36891 | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALIZA MODELO MONZA CODIGO SOMT3 | 06/05/2011 | 4 | | 23,432.30 | 14,160.00 | | 299.18 | 25,325.74 | 12,266.56 |
| 36892 | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALIZA MODELO MONZA CODIGO SOMT3 | 06/05/2011 | 4 | | 23,432.00 | 14,160.00 | | 299.18 | 25,325.44 | 12,266.56 |
| 36895 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36896 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36897 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36898 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 1/2"X 13" CODIGO AMN4G0 | | | | | | | | | |
| 36899 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 369 | AIRE ACOND LENNON 3 TONELADA | 20/12/2007 | 4 | | 53,800.80 | | | | 53,300.80 | 500.00 |
| 36900 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36901 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36902 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36903 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36904 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36905 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36906 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36907 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36908 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36909 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 3691 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.60 | | | | 5,998.60 | 500.00 |
| 36910 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36911 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |



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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36912 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36913 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36914 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36915 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | 06/05/2011 | 4 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 3692 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 36924 | CREDENZA EJECUTIVA CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CAOBA Y DOS CENTRALES DE CRISTAL Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES. 1.80 MTS X 0.40 MTS | 13/05/2011 | 4 | | 16,402.40 | | | | 15,902.40 | 500.00 |
| 3693 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 3694 | VERIFICADOR DE DINERO | 12/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 36946 | GABINETE DE 9RU MARCA QUEST, CON DOBLE PUERTA | 20/05/2011 | 4 | | 13,107.63 | | | | 12,607.63 | 500.00 |
| 3695 | VERIFICADOR DE DINERO COLOR GRIS | 12/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 36957 | PURIFICADOR DE AIRE PEQUEÑO (FRESH AIR) CON SU BASE, INCLUYE INSTALACIÓN. | 23/05/2011 | 4 | | 41,551.20 | | | | 41,051.20 | 500.00 |
| 36959 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO EN "L" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE: GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES SON LAS SIGUIENTES: ALTO, A 1.40 MT (PARA LOS GABINETES AEREOS) LATERALES, A 1.40 MT. (MITAD TELA Y MITAD CRISTAL). (VER DETALLE DE PIEZAS EN LA COTIZACION.) INCLUYE TRANSPORTE DESDE EL ALMACEN. | 26/05/2011 | 4 | | 108,292.23 | | | | 107,792.23 | 500.00 |
| 3696 | PANEL DE CRISTAL | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 36960 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE | 26/05/2011 | 4 | | 108,292.23 | | | | 107,792.23 | 500.00 |



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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36961 | TRABAJO EN "L" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE: GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES SON LAS SIGUIENTES: ALTO, A 1.40 MT (PARA LOS GABINETES AEREOS) LATERALES, A 1.40 MT. (MITAD TELA Y MITAD CRISTAL). (VER DETALLE DE PIEZAS EN LA COTIZACION.) INCLUYE TRANSPORTE DESDE EL ALMACEN. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO EN "L" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE: GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES SON LAS SIGUIENTES: ALTO, A 1.40 MT (PARA LOS GABINETES AEREOS) LATERALES, A 1.40 MT. (MITAD TELA Y MITAD CRISTAL). (VER DETALLE DE PIEZAS EN LA COTIZACION.) INCLUYE TRANSPORTE DESDE EL ALMACEN. | 26/05/2011 | 4 | | 108,292.23 | | | | 107,792.23 | 500.00 |
| 36962 | TRABAJO EN "L" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE: GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES SON LAS SIGUIENTES: ALTO, A 1.40 MT (PARA LOS GABINETES AEREOS) LATERALES, A 1.40 MT. (MITAD TELA Y MITAD CRISTAL). (VER DETALLE DE PIEZAS EN LA COTIZACION.) INCLUYE TRANSPORTE DESDE EL ALMACEN. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO EN "L" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE: GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES SON LAS SIGUIENTES: ALTO, A 1.40 MT (PARA LOS GABINETES AEREOS) LATERALES, A 1.40 MT. (MITAD TELA Y MITAD CRISTAL). (VER DETALLE DE PIEZAS EN LA COTIZACION.) INCLUYE TRANSPORTE DESDE EL ALMACEN. | 26/05/2011 | 4 | | 108,292.23 | | | | 107,792.23 | 500.00 |
| 36963 | SILLON: CON BRAZOS, EN TELA COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. CA-G28L | 26/05/2011 | 4 | | 10,593.04 | | | | 10,093.04 | 500.00 |
| 36964 | SILLON: CON BRAZOS, EN TELA COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. CA-G28L | 26/05/2011 | 4 | | 10,593.00 | | | | 10,093.00 | 500.00 |
| 36965 | SILLON: CON BRAZOS, EN TELA COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. CA-G28L | 26/05/2011 | 4 | | 10,593.04 | | | | 10,093.04 | 500.00 |

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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36966 | SILLON: CON BRAZOS, EN TELA COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. CA-G28L | 26/05/2011 | 4 | | 10,593.04 | | | | 10,093.04 | 500.00 |
| 3697 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 36971 | ARCHIVO DE PEDESTAL DE TRES GAVETAS CON SUS LLAVES COLOR HAYA. CP-103 | 26/05/2011 | 4 | | 10,666.00 | | | | 10,166.00 | 500.00 |
| 36972 | ARCHIVO DE PEDESTAL DE TRES GAVETAS CON SUS LLAVES COLOR HAYA. CP-103 | 26/05/2011 | 4 | | 10,666.03 | | | | 10,166.03 | 500.00 |
| 36973 | ARCHIVO DE PEDESTAL DE TRES GAVETAS CON SUS LLAVES COLOR HAYA. CP-103 | 26/05/2011 | 4 | | 10,666.03 | | | | 10,166.03 | 500.00 |
| 36974 | ARCHIVO DE PEDESTAL DE TRES GAVETAS CON SUS LLAVES COLOR HAYA. CP-103 | 26/05/2011 | 4 | | 10,666.03 | | | | 10,166.03 | 500.00 |
| 3698 | SILLA VISITA | 17/10/2006 | 4 | | 3,884.87 | | | | 3,384.87 | 500.00 |
| 3699 | ARCHIVO DE 4 GAVETA | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 37000 | SILLÓN ALTA GERENCIA CON BRAZOS, | 31/05/2011 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 37001 | PAREDES ACUSTICAS MOVILES + (2) SUMINISTRO E INSTALACION DE VIGA H EN ACERO 8 X 8 | 31/05/2011 | 4 | | 910,069.53 | | | | 909,569.53 | 500.00 |
| 37002 | PAREDES ACUSTICAS MOVILES + (2) SUMINISTRO E INSTALACION DE VIGA H EN ACERO 8 X 8 | 31/05/2011 | 4 | | 910,069.53 | | | | 909,569.53 | 500.00 |
| 37003 | CARRO PARA MENSAJERIA | 31/05/2011 | 4 | | 10,404.24 | 9,225.04 | | | 19,129.28 | 500.00 |
| 37004 | INVERSOR 3.5 KILOS A 24 VDC, MARCA UNESF BRACOM. (1021543) | 01/06/2011 | 4 | | 23,500.00 | | | | 23,000.00 | 500.00 |
| 37005 | INVERSOR DE 5 KILOS A 24 VDC, MARCA UNEST BRACOM. (1021544) | 01/06/2011 | 4 | | 39,440.00 | | | | 38,940.00 | 500.00 |
| 37006 | INVERSOR DE 5 KILOS A 24 VDC, MARCA UNEST BRACOM. (1021544) | 01/06/2011 | 4 | | 39,440.00 | | | | 38,940.00 | 500.00 |
| 37008 | INVERSOR DE 5 KILOS A 24 VDC, MARCA UNEST BRACOM. (1021544) | 01/06/2011 | 4 | | 39,440.00 | | | | 38,940.00 | 500.00 |
| 3701 | CALCULADORA | 27/06/2007 | 4 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 37013 | AIRE ACONDICIONADO 5 TONELADAS, TIPO SPLIT 208 VAC, MONOFASICO, MARCA CARRIER, INCLUYE MATERIALES DE INSTALACION. | 02/06/2011 | 4 | | 197,739.00 | | | | 197,239.00 | 500.00 |
| 37014 | SELLO VALIDADOR DE CORRESPONDENCIAS (QUE INCLUYA | 03/06/2011 | 4 | | 26,100.00 | | | | 25,600.00 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3702 | FECHA Y HORA) CON CAPACIDAD PARA DOS CHAPAS TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 3703 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 3704 | MESA DE CRISTAL | 17/10/2006 | 4 | | 9,660.71 | | | | 9,160.71 | 500.00 |
| 37040 | ANAQUEL EN ESTRUCTURA METÁLICA DE 9.00 MTS DE LARGO X 2.80 MTS DE ALTO | 10/06/2011 | 4 | | 75,117.40 | | | | 74,617.40 | 500.00 |
| 37041 | ANAQUEL EN ESTRUCTURA METÁLICA DE 8.00 MTS DE LARGO X 2.80 MTS DE ALTO, CON BANDEJAS DE 1.00 DE LARGO X 0.50MTS DE ANCHO, DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES DE 0.50 MTS. INCLUYE: ESCALAS RM 500 X 2500MM, LARGUERO RM 1785MM, LARGUEROS RM 2000MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL LISO 445 X 178MM (RECAUDACIÓN 4TO PISO) | 10/06/2011 | 4 | | 62,635.85 | | | | 62,135.85 | 500.00 |
| 37042 | ANAQUEL EN ESTRUCTURA METÁLICA DE 8.00 MTS DE LARGO X 2.80 MTS DE ALTO, CON BANDEJAS DE 1.00 DE LARGO X 0.50MTS DE ANCHO, DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES DE 0.50 MTS. INCLUYE: ESCALAS RM 500 X 2500MM, LARGUERO RM 1785MM, LARGUEROS RM 2000MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL LISO 445 X 178MM (RECAUDACIÓN 4TO PISO) | 10/06/2011 | 4 | | 62,635.85 | | | | 62,135.85 | 500.00 |
| 37043 | ANAQUEL EN ESTRUCTURA METÁLICA DE 2.20 MTS DE LARGO X 2.30 MTS DE ALTO, CON BANDEJAS DE 1.10 DE LARGO X 0.60MTS DE ANCHO, DISTRIBUIDO EN 2 MODULOS DE 5 NIVELES DE 0.60 MTS. INCLUYE: ESCALAS RM 600 X 2500MM, LARGUEROS RM 1070MM, CLAVIJAS DE SEGURIDAD Y PANALES DE METAL LISO 545 X 178 MM (PROTOCOLO 7MO PISO) | 10/06/2011 | 4 | | 25,130.17 | | | | 24,630.17 | 500.00 |
| 37044 | ANAQUEL EN ESTRUCTURA METÁLICA DE 2.20 MTS DE LARGO X 2.30 MTS DE ALTO, CON BANDEJAS DE 1.10 DE LARGO X 0.60MTS DE ANCHO, DISTRIBUIDO EN 2 MODULOS DE 5 NIVELES DE 0.60 MTS. INCLUYE: ESCALAS RM 600 X 2500MM, | 10/06/2011 | 4 | | 25,130.17 | | | | 24,630.17 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37045 | LARGUEROS RM 1070MM, CLAVIJAS DE SEGURIDAD Y PANALES DE METAL LISO 545 X 178 MM (PROTOCOLO 7MO PISO) ANAQUEL EN ESTRUCTURA METÁLICA DE 7.00 MTS DE LARGO X 3.35 MTS DE ALTO, CON BANDEJAS DE 1.00 DE LARGO X 0.50MTS DE ANCHO, DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES DE 0.50 MTS. INCLUYE: ESCALAS RM, LARGUEROS RM 1605MM, LARGUEROS RM 1785MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL LISO 445 X 178 MM (CENTRO DE SERVICIOS DE COTUI) | 10/06/2011 | 4 | | 55,947.73 | | | | 55,447.73 | 500.00 |
| 37046 | ANAQUEL EN ESTRUCTURA METÁLICA DE 7.00 MTS DE LARGO X 3.35 MTS DE ALTO, | 10/06/2011 | 4 | | 55,947.73 | | | | 55,447.73 | 500.00 |
| 37047 | ANAQUEL EN ESTRUCTURA METÁLICA DE 7.00 MTS DE LARGO X 3.35 MTS DE ALTO, CON BANDEJAS DE 1.00 DE LARGO X 0.50MTS DE ANCHO, DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES DE 0.50 MTS. INCLUYE: ESCALAS RM, LARGUEROS RM 1605MM, LARGUEROS RM 1785MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL LISO 445 X 178 MM (CENTRO DE SERVICIOS DE COTUI) | 10/06/2011 | 4 | | 55,947.73 | | | | 55,447.73 | 500.00 |
| 37048 | ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO, | 10/06/2011 | 4 | | 38,348.67 | | | | 37,848.67 | 500.00 |
| 37049 | ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO, | 10/06/2011 | 4 | | 38,348.67 | | | | 37,848.67 | 500.00 |
| 3705 | SOFA 2P | 17/10/2006 | 4 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 37050 | ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO, | 10/06/2011 | 4 | | 38,348.67 | | | | 37,848.67 | 500.00 |
| 37051 | ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO, | 10/06/2011 | 4 | | 38,348.67 | | | | 37,848.67 | 500.00 |
| 37052 | ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO, | 10/06/2011 | 4 | | 38,348.67 | | | | 37,848.67 | 500.00 |
| 37056 | MAQUINA DE ESCRIBIR ELECTRICA BROTHER ML-300 | 15/06/2011 | 4 | | 11,716.00 | | | | 11,216.00 | 500.00 |
| 37057 | MAQUINA DE ESCRIBIR ELECTRICA BROTHER ML-300 | 15/06/2011 | 4 | | 11,716.00 | | | | 11,216.00 | 500.00 |
| 3707 | MESA PLASTICA | 17/10/2006 | 4 | | 2,784.00 | | | | 2,284.00 | 500.00 |
| 3708 | ARCHIVO DE 4 GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |



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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37089 | TRITURADORA DE PAPEL CON CAPACIDAD DE 26 HOJAS SELOWAY 38380 | 15/06/2011 | 4 | | 125,767.20 | | | | 125,267.20 | 500.00 |
| 3709 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 37091 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37092 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37093 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37094 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37095 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37096 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37097 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37098 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37099 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3710 | ARCHIVO DE 4 GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 37100 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37101 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37102 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37103 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37104 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37105 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37106 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37107 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37108 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37109 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3711 | CALCULADORA | 27/06/2007 | 4 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 37110 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37111 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37112 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37113 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37114 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37115 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37116 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |



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|--------|--------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37117 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37118 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37119 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3712 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 37120 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37121 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37122 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37123 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37124 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37125 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37126 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37127 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37128 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37129 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3713 | PANEL DE CRISTAL 137X60 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 37130 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37131 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37132 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37133 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37134 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37135 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37136 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37137 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37138 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37139 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3714 | PANEL 118X80 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 37140 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37141 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37142 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37143 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |



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|--------|--------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37144 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37145 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37146 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37147 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37148 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37149 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3715 | MESA PLASTICA | 17/10/2006 | 4 | | 2,784.00 | | | | 2,284.00 | 500.00 |
| 37150 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37151 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37152 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37153 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37154 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37155 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37156 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37157 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37158 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37159 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3716 | SILLA SECRETARIAL | 11/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 37160 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37161 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37162 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37163 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37164 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37165 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37166 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37167 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37168 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37169 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3717 | SILLA DE METAL | 10/01/2007 | 4 | | 725.00 | | | | 225.00 | 500.00 |
| 37170 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |



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|--------|--------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37171 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37172 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37173 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37174 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37175 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37176 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37177 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37178 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37179 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3718 | ABANICO PEDESTAL KDK | 26/09/2005 | 4 | | 1,374.60 | | | | 874.60 | 500.00 |
| 37180 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37181 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37182 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37183 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37184 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37185 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37186 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37187 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37188 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37189 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3719 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 37190 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37191 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37192 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37193 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37194 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37195 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37196 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37197 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37198 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |



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|--------|--------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37199 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37200 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37201 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37202 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37203 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37204 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37205 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37206 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37207 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37208 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37209 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3721 | ARCHIVO 2G | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 37210 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37211 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37212 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37213 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37214 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37215 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37216 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37217 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37218 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37219 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3722 | GABINETE | 17/10/2006 | 4 | | 5,191.13 | | | | 4,691.13 | 500.00 |
| 37220 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37221 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37222 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37223 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37224 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37225 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37226 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37227 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37228 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37229 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3723 | SOFA 2P | 17/10/2006 | 4 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 37230 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37231 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37232 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37233 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37234 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37235 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37236 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37237 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37238 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37239 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3724 | AIRES CENTRAL 10TN | 18/10/2006 | 4 | | 643,675.98 | | | | 643,175.98 | 500.00 |
| 37240 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37241 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37242 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37243 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37244 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37245 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37246 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37247 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37248 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37249 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3725 | SILLON EJECUTIVO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 37250 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37251 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37252 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37253 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |

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|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37254 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37255 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37256 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37257 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37258 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37259 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3726 | NEVERA EJECUTIVA GENERAL ELECTRIC | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 37260 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37261 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37262 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37263 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37264 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37265 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37266 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37267 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37268 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37269 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37270 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37271 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37272 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37273 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37274 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37275 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37276 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37277 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37278 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37279 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37280 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37281 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37282 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37283 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37284 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37285 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37286 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37287 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37288 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37289 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3729 | PANEL 157X100 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 37290 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37291 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37292 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37293 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37294 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37295 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37296 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37297 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37298 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37299 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3730 | CALCULADORA | 27/06/2007 | 4 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 37300 | SILLA SPACE TELA + INSTALACION | 24/06/2011 | 4 | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37301 | CARRITO PARA APILAR SILLAS SPACE + INSTALACION | 24/06/2011 | 4 | | 8,978.12 | | | | 8,478.12 | 500.00 |
| 37302 | CARRITO PARA APILAR SILLAS SPACE + INSTALACION | 24/06/2011 | 4 | | 8,978.12 | | | | 8,478.12 | 500.00 |
| 37303 | CARRITO PARA APILAR SILLAS SPACE + INSTALACION | 24/06/2011 | 4 | | 8,978.12 | | | | 8,478.12 | 500.00 |
| 37304 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37305 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37306 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37307 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37308 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37309 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 3731 | VERIFICADOR DE DINERO | 12/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 37310 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37311 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37312 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37313 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37314 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37315 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37316 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37317 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37318 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37319 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 3732 | ARCHIVO DE 4 GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 37320 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37321 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37322 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37323 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37324 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37325 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37326 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37327 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37328 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37329 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 3733 | CORTINA 76X79 | 22/08/2006 | 4 | | 3,285.41 | | | | 2,785.41 | 500.00 |
| 37330 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37331 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37332 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37333 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37334 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37335 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37336 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37337 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37338 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37339 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | 24/06/2011 | 4 | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37340 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | 24/06/2011 | 4 | | 42,819.89 | | | | 42,319.89 | 500.00 |
| 37341 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | 24/06/2011 | 4 | | 42,819.89 | | | | 42,319.89 | 500.00 |
| 37342 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | 24/06/2011 | 4 | | 42,819.89 | | | | 42,319.89 | 500.00 |
| 37343 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | 24/06/2011 | 4 | | 42,819.89 | | | | 42,319.89 | 500.00 |
| 37344 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | 24/06/2011 | 4 | | 42,819.89 | | | | 42,319.89 | 500.00 |
| 37345 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | 24/06/2011 | 4 | | 42,819.89 | | | | 42,319.89 | 500.00 |
| 37346 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | 24/06/2011 | 4 | | 42,819.89 | | | | 42,319.89 | 500.00 |
| 37347 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | 24/06/2011 | 4 | | 42,819.89 | | | | 42,319.89 | 500.00 |
| 37348 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | 24/06/2011 | 4 | | 42,819.89 | | | | 42,319.89 | 500.00 |

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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37349 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | 24/06/2011 | 4 | | 42,819.89 | | | | 42,319.89 | 500.00 |
| 37350 | MESA RECTANGULAR CRX80 + INSTALACION | 24/06/2011 | 4 | | 49,540.30 | | | | 49,040.30 | 500.00 |
| 37351 | MESA CONF. 240 X 75 X 74 + INSTALACION | 24/06/2011 | 4 | | 193,879.61 | | | | 193,379.61 | 500.00 |
| 37352 | MESA CONF. 240 X 75 X 74 + INSTALACION | 24/06/2011 | 4 | | 193,879.61 | | | | 193,379.61 | 500.00 |
| 37353 | MESA DE LECTURA (PODIUM) VIM + INSTALACION | 24/06/2011 | 4 | | 22,038.14 | | | | 21,538.14 | 500.00 |
| 37354 | MESA DE LECTURA (PODIUM) VIM + INSTALACION | 24/06/2011 | 4 | | 22,038.14 | | | | 21,538.14 | 500.00 |
| 37355 | MESA DE LECTURA (PODIUM) VIM + INSTALACION | 24/06/2011 | 4 | | 22,038.14 | | | | 21,538.14 | 500.00 |
| 37356 | PIZARRA BLANCA VIM + INSTALACION | 24/06/2011 | 4 | | 36,674.49 | | | | 36,174.49 | 500.00 |
| 37357 | PIZARRA BLANCA VIM + INSTALACION | 24/06/2011 | 4 | | 36,674.49 | | | | 36,174.49 | 500.00 |
| 37358 | UNIDAD DE AIRE ACONDICIONADO DE 12,000 BTU TIPO SPLIT, MONOFASICA, 208/230 VAC, ALTA EFICIENCIA (MINIMO NIVEL 10 EER). | 27/06/2011 | 4 | | 31,800.00 | | | | 31,300.00 | 500.00 |
| 37359 | UNIDAD DE AIRE ACONDICIONADO DE 12,000 BTU TIPO SPLIT, MONOFASICA, 208/230 VAC, ALTA EFICIENCIA (MINIMO NIVEL 10 EER). | 27/06/2011 | 4 | | 31,800.00 | | | | 31,300.00 | 500.00 |
| 3736 | CALCULADORA | 23/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 37360 | UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER), REFRIGERANTE R-410A , MONOFASICA (220-230 VAC) MARCA CARRIER O YORK ORIGINAL. | 27/06/2011 | 4 | | 162,864.00 | | | | 162,364.00 | 500.00 |
| 37361 | UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER), REFRIGERANTE R-410A , MONOFASICA (220-230 VAC) MARCA CARRIER O YORK ORIGINAL. | 27/06/2011 | 4 | | 162,864.00 | 38,449.73 | | 794.89 | 166,338.45 | 34,975.28 |
| 37362 | UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER), REFRIGERANTE R-410A , MONOFASICA (220-230 VAC) MARCA CARRIER O YORK ORIGINAL. | 27/06/2011 | 4 | | 162,864.00 | 98,559.14 | | 1,123.25 | 219,863.01 | 41,560.13 |



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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37363 | AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR , MARCA CARRIER O YORK | 27/06/2011 | 4 | | 162,864.00 | 53,990.00 | | 1,112.04 | 175,708.48 | 41,145.52 |
| 37364 | UNIDAD DE AIRE ACONDICIONANDO TIPO SPLIT 60,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10EER), REFRIGERANTE R-410A, MONOFASICA , MARCA CARRIER O YORK ORIGINAL. | 27/06/2011 | 4 | | 145,800.00 | 93,559.99 | | | 238,859.99 | 500.00 |
| 37365 | UNIDADES DE AIRE ACONDICIONADO TIPO SPLIT DE 24,000 BTU/HR, ALTA EFICIENCIA (MINIMO 10 EER) REFRIGERANTE R-410A, 208/230 VAC. | 27/06/2011 | 4 | | 58,165.00 | | | | 57,665.00 | 500.00 |
| 37366 | UNIDADES DE AIRE ACONDICIONADO TIPO SPLIT DE 24,000 BTU/HR, ALTA EFICIENCIA (MINIMO 10 EER) REFRIGERANTE R-410A, 208/230 VAC. | 27/06/2011 | 4 | | 58,165.00 | | | | 57,665.00 | 500.00 |
| 37367 | CAJA DE SEGURIDAD MARCA MASTER SS-400, COLOR GRIS OSCURO, CON COMBINACION Y LLAVE CON DIMENSIONES: 33 DE ANCHO 66 DE ALTURA Y 25 DE FONDO (PULGADAS) | 28/06/2011 | 4 | | 68,034.00 | | | | 67,534.00 | 500.00 |
| 37368 | BEBEDERO DE AGUA FRIA Y CALIENTE CON NEVERITA | 01/07/2011 | 4 | | 9,124.91 | | | | 8,624.91 | 500.00 |
| 3737 | ABANICO PEDESTAL KDK | 26/01/2007 | 4 | | 2,727.45 | | | | 2,227.45 | 500.00 |
| 37381 | MICROONDA EN ACERO INOXIDABLE 2.0 P3 MARCA: FRIGIDAIRE | 08/07/2011 | 4 | | 15,616.43 | | | | 15,116.43 | 500.00 |
| 37387 | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA | 14/07/2011 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 37388 | MICROONDA EN ACERO INOXIDABLE 2.0 P3 MARCA: FRIGIDAIRE | 15/07/2011 | 4 | | 15,616.43 | | | | 15,116.43 | 500.00 |
| 37389 | MICROONDA EN ACERO INOXIDABLE 2.0 P3 MARCA: FRIGIDAIRE | 15/07/2011 | 4 | | 15,616.43 | | | | 15,116.43 | 500.00 |
| 3739 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 37390 | MICROONDA EN ACERO INOXIDABLE 2.0 P3 MARCA: FRIGIDAIRE | 15/07/2011 | 4 | | 15,616.43 | | | | 15,116.43 | 500.00 |
| 37391 | MICROONDAS PANASONIC (3157261) EN ACERO INOXIDABLE DE 2.2 PIES CUBICOS | 15/07/2011 | 4 | | 10,995.00 | | | | 10,495.00 | 500.00 |
| 374 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 3740 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 37406 | UNIDAD DE AIRE ACONDICIONADO SPLIT DE 24,000 BTU / HR ALTA EFICIENCIA , REFRIGERANTE R-410A MONOFASICO (220-2230VAC), MARCA CARRIER | 19/07/2011 | 4 | | 64,000.00 | | | | 63,500.00 | 500.00 |



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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| | ORIGINAL. | | | | | | | | | |
| 3741 | ARCHIVO 2G | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 37410 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE | 21/07/2011 | 4 | | 8,297.70 | | | | 7,797.70 | 500.00 |
| 37411 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD | 21/07/2011 | 4 | | 8,297.70 | | | | 7,797.70 | 500.00 |
| 37412 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD 4 GB CLASS 4 SDHC + TARGUS SOFT CASE FOR DIGITAL PHONO CAMERA NYLON | 21/07/2011 | 4 | | 8,297.70 | | | | 7,797.70 | 500.00 |
| 37413 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD 4 GB CLASS 4 SDHC + TARGUS SOFT CASE FOR DIGITAL PHONO CAMERA NYLON | 21/07/2011 | 4 | | 8,297.71 | | | | 7,797.71 | 500.00 |
| 37414 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD 4 GB CLASS 4 SDHC + TARGUS SOFT CASE FOR DIGITAL PHONO CAMERA NYLON | 21/07/2011 | 4 | | 8,297.71 | 2,065.00 | | 52.35 | 8,007.11 | 2,355.60 |
| 37415 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE | 21/07/2011 | 4 | | 8,297.71 | | | | 7,797.71 | 500.00 |
| 37416 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD 4 GB CLASS 4 SDHC + TARGUS SOFT CASE FOR DIGITAL PHONO CAMERA NYLON | 21/07/2011 | 4 | | 8,297.71 | | | | 7,797.71 | 500.00 |
| 37417 | CAMARA DIGITAL SONY CYBER-SHOT | 21/07/2011 | 4 | | 8,297.71 | | | | 7,797.71 | 500.00 |
| 37418 | CAMARA DIGITAL 14.4 4FLASH MEMORY CARD 4 GB | 21/07/2011 | 4 | | 8,297.71 | | | | 7,797.71 | 500.00 |
| 37419 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD 4 GB CLASS 4 SDHC + TARGUS SOFT CASE FOR DIGITAL PHONO CAMERA NYLON | 21/07/2011 | 4 | | 8,297.71 | | | | 7,797.71 | 500.00 |
| 3742 | ARCHIVO 2G | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 37420 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W | 21/07/2011 | 4 | | 8,297.71 | | | | 7,797.71 | 500.00 |

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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37421 | ANGLE + SONY FLASH MEMORY CARD 4 GB CLASS 4 SDHC + TARGUS SOFT CASE FOR DIGITAL PHONO CAMERA NYLON CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W | 21/07/2011 | 4 | | 8,297.71 | | | | 7,797.71 | 500.00 |
| 37422 | ANGLE + SONY FLASH MEMORY CARD 4 GB CLASS 4 SDHC + TARGUS SOFT CASE FOR DIGITAL PHONO CAMERA NYLON UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER), REFRIGERANTE R-410A , MONOFASICA (220-230 VAC) MARCA CARRIER O YORK ORIGINAL. | 28/07/2011 | 4 | | 162,864.00 | | | | 162,364.00 | 500.00 |
| 3744 | CORTINA 76X79 | 22/08/2006 | 4 | | 3,285.41 | | | | 2,785.41 | 500.00 |
| 3746 | SILLON EJECUTIVO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 3747 | CALCULADORA | 27/06/2007 | 4 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 3748 | CORTINA 49X70 | 22/08/2006 | 4 | | 3,285.41 | | | | 2,785.41 | 500.00 |
| 375 | ARCHIVO DE 2 GAVETAS | 19/11/2007 | 4 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 3750 | ARCHIVO DE 4 GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3751 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 3752 | CORTINA 82X80 | 22/08/2006 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 3753 | PANEL 100X157 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 3754 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 3755 | CAJA FUERTE | 20/06/2007 | 4 | | 25,296.70 | | | | 24,796.70 | 500.00 |
| 3756 | ARMARIO 2P | 17/10/2006 | 4 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 3757 | SOFA 2P | 17/10/2006 | 4 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 3758 | PANEL | 17/10/2006 | 4 | | 10,767.97 | | | | 10,267.97 | 500.00 |
| 3760 | CALCULADORA | 27/06/2007 | 4 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 3761 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 3762 | ARCHIVO DE 4 GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3766 | CALCULADORA SHARP | 27/06/2007 | 4 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 3767 | GAVINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 3769 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |

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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 3770 | ARCHIVO DE 4 GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3771 | PANEL 97X80 | 17/10/2006 | 4 | | 5,549.45 | | | | 5,049.45 | 500.00 |
| 3772 | ABANICO PEDESTAL | 26/01/2007 | 4 | | 2,727.45 | | | | 2,227.45 | 500.00 |
| 3773 | SILLA DE VISITA | 22/08/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 3774 | SILLON EJECUTIVO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 3775 | SILLA ACRILICO | 17/10/2006 | 4 | | 12,389.13 | | | | 11,889.13 | 500.00 |
| 37750 | PURIFICADOR DE AIRE LIVING AIR XL-15 CON SU BASE INSTALADA | 02/08/2011 | 4 | | 39,496.69 | | | | 38,996.69 | 500.00 |
| 37751 | PURIFICADOR DE AIRE LIVING AIR XL-15 CON SU BASE INSTALADA | 02/08/2011 | 4 | | 39,496.69 | | | | 38,996.69 | 500.00 |
| 37752 | PURIFICADOR DE AIRE LIVING AIR XL-15 CON SU BASE INSTALADA | 02/08/2011 | 4 | | 39,496.70 | | | | 38,996.70 | 500.00 |
| 37753 | PURIFICADOR DE AIRE LIVING AIR XL-15 CON SU BASE INSTALADA | 02/08/2011 | 4 | | 39,496.70 | | | | 38,996.70 | 500.00 |
| 37754 | PURIFICADOR DE AIRE LIVING AIR XL-15 CON SU BASE INSTALADA | 02/08/2011 | 4 | | 39,496.70 | | | | 38,996.70 | 500.00 |
| 37758 | PURIFICADOR DE AIRE LIVING AIR LIVING EAGLE CON SU BASE INSTALADA | 04/08/2011 | 4 | | 50,318.26 | | | | 49,818.26 | 500.00 |
| 37759 | PURIFICADOR DE AIRE LIVING AIR LIVING EAGLE CON SU BASE INSTALADA | 04/08/2011 | 4 | | 50,318.26 | | | | 49,818.26 | 500.00 |
| 3776 | SILLA SEMI-EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 37761 | CARRITO DE CARGA DE 4 RUEDAS | 09/08/2011 | 4 | | 15,979.00 | | | | 15,479.00 | 500.00 |
| 37762 | ARCO DETECTOR DE METALES INTELIGENTES TIPO ALFA Y OMEGA CON DETECCION POR 6 AREAS CORPORALES MARCA RANGER SCANNER PARA PUERTA. CON INSTALACION CALIBRACION Y ENTRENAMIENTO. | 10/08/2011 | 4 | | 173,188.00 | | | | 172,688.00 | 500.00 |
| 37763 | ARCO DETECTOR DE METALES INTELIGENTES TIPO ALFA Y OMEGA CON DETECCION POR 6 AREAS CORPORALES MARCA RANGER SCANNER PARA PUERTA. CON INSTALACION CALIBRACION Y ENTRENAMIENTO. | 10/08/2011 | 4 | | 173,188.00 | | | | 172,688.00 | 500.00 |
| 3777 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 37770 | ARCHIVADOR ARMARIO MODULAR DE 4 GAVETAS Y UNA PUERTA SUPERIOR, ESTRUCTURA METÁLICA | 11/08/2011 | 4 | | 100,401.44 | | | | 99,901.44 | 500.00 |
| 37771 | ARCHIVADOR ARMARIO | 11/08/2011 | 4 | | 100,401.44 | | | | 99,901.44 | 500.00 |

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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37772 | ARMARIO MODULAR PUERTAS CORREDERAS | 11/08/2011 | 4 | | 40,672.21 | | | | 40,172.21 | 500.00 |
| 37773 | TABLERO GENIUS RECTANGULAR 1.20L X 0.60A X 0.70H CON ACABADO EN MADERA. INCLUYE CAJÓN BAJO PARA CPU Y MESA AUXILIAR ESPECIAL DIMENSIONES 1200X800X725 MM APOYOS LACADOS Y TABLERO EN MADERA. CODIGO X AUX ESP (SUBDIRECCION OPERACIONES Y TECNOLOGIA) | 11/08/2011 | 4 | | 106,636.14 | | | | 106,136.14 | 500.00 |
| 37775 | ANAQUEL METALICA DE 3.72MTS DE LARGO X 2.50 2DE 7 DE 0.65 MTS. 650X2500MM | 18/08/2011 | 4 | | 99,816.61 | | | | 99,316.61 | 500.00 |
| 37776 | ANAQUEL DE 7.22MTS DE LARGO X 2.50 DE 0.65 MT EN 4DE 7 DE 0.65 650X2500MM, LARGUEROS RM 1785MM, | 18/08/2011 | 4 | | 99,816.61 | | | | 99,316.61 | 500.00 |
| 37777 | ANAQUEL 5.00MTS DE LARGO X 2.50 DE 0.65 MTS 7 DE 0.65 MTS. 650X2500MM, | 18/08/2011 | 4 | | 99,816.61 | | | | 99,316.61 | 500.00 |
| 37778 | CAMARA SONY CYBER-SHOT DSC-W530 BLACK 14.1 MEGAPIXEL, 4X DE ZOOM CON MEMORIA DUO MARK2 DE 4 GB Y BULTICO SOFT CASE. | 29/08/2011 | 4 | | 8,867.34 | | | | 8,367.34 | 500.00 |
| 3778 | ESCRITORIO EN CAOBA TIPO L | 17/10/2006 | 4 | | 14,450.39 | | | | 13,950.39 | 500.00 |
| 37780 | COUNTER DE ROBLE ACERO INOXIDABLE, BARNIZ POLIURETANO. | 30/08/2011 | 4 | | 491,840.00 | | | | 491,340.00 | 500.00 |
| 37788 | SILLA APILABLE LIMERICK HILERA DE 3 PERSONA | 31/08/2011 | 4 | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37789 | SILLA APILABLE LIMERICK HILERA DE 3 PERSONA | 31/08/2011 | 4 | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 3779 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 37790 | SILLA APILABLE LIMERICK HILERA DE 3 PERSONA | 31/08/2011 | 4 | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37791 | SILLA APILABLE LIMERICK HILERA DE 3 PERSONA | 31/08/2011 | 4 | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37792 | SILLA APILABLE LIMERICK HILERA DE 3 PERSONA | 31/08/2011 | 4 | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37793 | SILLA APILABLE LIMERICK HILERA DE 3 PERSONA | 31/08/2011 | 4 | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37794 | SILLA APILABLE LIMERICK HILERA DE 3 PERSONA | 31/08/2011 | 4 | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37795 | SILLA APILABLE LIMERICK HILERA DE 3 PERSONA | 31/08/2011 | 4 | | 14,751.75 | | | | 14,251.75 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37796 | SILLA APILABLE LIMERICK HILERA DE 3 PERSONA | 31/08/2011 | 4 | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37797 | SILLA APILABLE LIMERICK HILERA DE 3 PERSONA | 31/08/2011 | 4 | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37798 | SILLA APILABLE LIMERICK HILERA DE 3 PERSONA | 31/08/2011 | 4 | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37799 | SILLA APILABLE LIMERICK HILERA DE 3 PERSONA | 31/08/2011 | 4 | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 378 | ABANICO | 15/08/2007 | 4 | | 1,164.98 | | | | 664.98 | 500.00 |
| 3780 | ARCHIVO | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 37800 | SILLA APILABLE LIMERICK HILERA DE 3 PERSONA | 31/08/2011 | 4 | | 19,669.00 | | | | 19,169.00 | 500.00 |
| 37801 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37802 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37803 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37804 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37805 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37806 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37807 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37808 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37809 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 3781 | TELEVISOR | 30/09/2006 | 4 | | 11,197.36 | | | | 10,697.36 | 500.00 |
| 37810 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37811 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37812 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37813 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37814 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37815 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |



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|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| | NEGRA | | | | | | | | | |
| 37816 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37817 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37818 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37819 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37820 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37821 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37822 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37823 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37824 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37825 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37826 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37827 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37828 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37829 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37830 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37831 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37832 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37833 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37834 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37835 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37836 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |



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|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 37837 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37838 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37839 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37840 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37841 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37842 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37843 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37844 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37845 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37846 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37847 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37848 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37849 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37850 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37851 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37852 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37853 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37854 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37855 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37856 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37857 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37858 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,588.54 | | | | 8,088.54 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37859 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 3786 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 37860 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37861 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37862 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37863 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37864 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37865 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37866 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37867 | SILLA VISITA STAMFORD EN PIEL NEGRA BASE ALUMINIO | 31/08/2011 | 4 | | 13,891.86 | | | | 13,391.86 | 500.00 |
| 37868 | SILLA VISITA STAMFORD EN PIEL NEGRA BASE ALUMINIO | 31/08/2011 | 4 | | 13,891.86 | | | | 13,391.86 | 500.00 |
| 37869 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 11,267.14 | | | | 10,767.14 | 500.00 |
| 3787 | SILLON EJECUTIVO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 37870 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 11,267.14 | | | | 10,767.14 | 500.00 |
| 37871 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 11,267.14 | | | | 10,767.14 | 500.00 |
| 37872 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 11,267.14 | | | | 10,767.14 | 500.00 |
| 37873 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 11,267.14 | | | | 10,767.14 | 500.00 |
| 37874 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA ALUMINIO | 31/08/2011 | 4 | | 11,267.14 | | | | 10,767.14 | 500.00 |
| 37875 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA ALUMINIO | 31/08/2011 | 4 | | 11,267.14 | | | | 10,767.14 | 500.00 |
| 37876 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37877 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37878 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37879 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37880 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37881 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37882 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37883 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37884 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37885 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37886 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37887 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37888 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37889 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 3789 | TELEVISOR DE 20 PULG. DAEWOO | 11/08/2006 | 4 | | 11,197.36 | | | | 10,697.36 | 500.00 |
| 37890 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37891 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37892 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37893 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37894 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37895 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37896 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37897 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37898 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37899 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 3790 | SILLON EJECUTIVO | 17/03/2006 | 4 | | 3,528.72 | | | | 3,028.72 | 500.00 |
| 37900 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37901 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37902 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37903 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37904 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37905 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37906 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37907 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37908 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37909 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 3791 | PANEL 60X97 | 17/10/2006 | 4 | | 5,103.99 | | | | 4,603.99 | 500.00 |
| 37910 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37911 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37912 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37913 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37914 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37915 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37916 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37917 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37918 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37919 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3792 | ARCHIVO 2G | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 37920 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37921 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37922 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37923 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37924 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37925 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37926 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37927 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37928 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37929 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 3793 | ARCHIVO 2G | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 37930 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37931 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37932 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37933 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 37934 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37935 | PANEL CON SOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 37936 | PANNEL CON SOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 37937 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37938 | PANEL CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 37939 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 3794 | PANEL 80X157 | 17/10/2006 | 4 | | 9,024.45 | | | | 8,524.45 | 500.00 |
| 37940 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37941 | PANNEL CON SOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 37942 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37943 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37944 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37945 | PANNEL CON SOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 37946 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37947 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37948 | PANNEL CON SOCALOS N DE 68X24 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37949 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 3795 | GABINETE 80CM | 17/10/2006 | 4 | | 5,191.13 | | | | 4,691.13 | 500.00 |
| 37950 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37951 | PANNEL CON SOCALOS N DE 68X48 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37952 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37953 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37954 | PANNEL CON SOCALOS N DE 68X48 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37955 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37956 | PANNEL CON SOCALOS N DE 68X48 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37957 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37958 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37959 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 3796 | SILLA VISITA | 17/10/2006 | 4 | | 3,884.87 | | | | 3,384.87 | 500.00 |
| 37960 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37961 | PANNEL CON SOCALOS N DE 68X48 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37962 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37963 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37964 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37965 | PANNEL CON SOCALOS N DE 68X48 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37966 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37967 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37968 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37969 | PANNEL CON SOCALOS N DE 68X48 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37970 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | 31/08/2011 | 4 | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37971 | PANNEL CON SOCALOS N DE 68X48 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37972 | SILLA GERENCIAL STANFORD PIEL NEGRA BASE ALUMINIO | 31/08/2011 | 4 | | 15,856.37 | | | | 15,356.37 | 500.00 |
| 37973 | PANNEL CON SOCALOS N DE 68X48 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37974 | SILLA GERENCIAL STANFORD PIEL NEGRA BASE ALUMINIO | 31/08/2011 | 4 | | 15,856.37 | | | | 15,356.37 | 500.00 |
| 37975 | SILLA GERENCIAL STANFORD PIEL NEGRA BASE ALUMINIO | 31/08/2011 | 4 | | 15,856.37 | | | | 15,356.37 | 500.00 |
| 37976 | PANNEL CON SOCALOS N DE 68X48 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37977 | SILLA GERENCIAL STANFORD PIEL NEGRA BASE ALUMINIO | 31/08/2011 | 4 | | 15,856.37 | | | | 15,356.37 | 500.00 |
| 37978 | SILLA GERENCIAL STANFORD PIEL NEGRA BASE ALUMINIO | 31/08/2011 | 4 | | 17,119.27 | | | | 16,619.27 | 500.00 |
| 37979 | PANNEL CON SOCALOS N DE 68X48 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 3798 | ARCHIVO MOD. NEGRO 3 GAVETAS | 17/03/2006 | 4 | | 3,184.90 | | | | 2,684.90 | 500.00 |
| 37980 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37981 | PANNEL CON SOCALOS N DE 68X48 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37982 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37983 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37984 | PANNEL CON SOCALOS N DE 68X48 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37985 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37986 | PANNEL CON SOCALOS N DE 68X48 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37987 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37988 | PANNEL CON SOCALOS N DE 68X48 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37989 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37990 | PANNEL CON SOCALOS N DE 68X48 | 31/08/2011 | 4 | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37991 | PANNEL CON ZOCALOS N DE 57X48 | 31/08/2011 | 4 | | 43,825.38 | 5,636.21 | 5,564.45 | | 43,397.14 | 500.00 |
| 37992 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37993 | PANNEL CON ZOCALOS N DE 57X48 | 31/08/2011 | 4 | | 43,825.38 | 5,636.21 | 5,564.45 | | 43,397.14 | 500.00 |
| 37994 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37995 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37996 | PANNEL CON ZOCALOS N DE 57X48 | 31/08/2011 | 4 | | 43,825.38 | 5,636.21 | 5,564.45 | | 43,397.14 | 500.00 |
| 37997 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37998 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37999 | PANNEL CON ZOCALOS N DE 57X48 | 31/08/2011 | 4 | | 43,825.38 | 5,636.21 | 5,564.45 | | 43,397.14 | 500.00 |
| 38 | BEBEDERO DE AGUA FRIA Y CALIENTE DAIWA | 30/01/2008 | 4 | | 8,526.00 | | | | 8,026.00 | 500.00 |
| 3800 | PANEL 80X118 | 14/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 38000 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38001 | PANNEL CON ZOCALOS N DE 35X48 | 31/08/2011 | 4 | | 43,589.10 | 5,606.21 | 5,534.45 | | 43,160.86 | 500.00 |
| 38002 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38003 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38004 | PANNEL CON ZOCALOS N DE 35X48 | 31/08/2011 | 4 | | 43,589.10 | 5,606.21 | 5,534.45 | | 43,160.86 | 500.00 |
| 38005 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38006 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38007 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38008 | ESCRITORIO BONO OSCURO BU18 DE | 31/08/2011 | 4 | | 21,991.79 | | | | 21,491.79 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 180CMS CON RETORNO BONO OSCURO | | | | | | | | | |
| 38009 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 3801 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 38010 | ESCRITORIO BONO OSCURO BU18 DE 180CMS CON RETORNO BONO OSCURO | 31/08/2011 | 4 | | 20,525.77 | | | | 20,025.77 | 500.00 |
| 38011 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38012 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38013 | ESCRITORIO BONO CLARO BU155 DE 155CMS | 31/08/2011 | 4 | | 20,525.77 | | | | 20,025.77 | 500.00 |
| 38014 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38015 | ESCRITORIO BONO CLARO BU155 DE 155CMS | 31/08/2011 | 4 | | 20,525.77 | | | | 20,025.77 | 500.00 |
| 38016 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38017 | ESCRITORIO BONO CLARO BU155 DE 155CMS | 31/08/2011 | 4 | | 20,525.77 | | | | 20,025.77 | 500.00 |
| 38018 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38019 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 3802 | SILLA SEMI-EJECUTIVO | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 38020 | ESCRITORIO BONO CLARO BU155 DE 155CMS | 31/08/2011 | 4 | | 20,525.77 | | | | 20,025.77 | 500.00 |
| 38021 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38022 | ESCRITORIO BONO CLARO BU155 DE 155CMS | 31/08/2011 | 4 | | 20,525.77 | | | | 20,025.77 | 500.00 |
| 38023 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38024 | ESCRITORIO BONO CLARO BU155 DE 155CMS | 31/08/2011 | 4 | | 20,525.77 | | | | 20,025.77 | 500.00 |
| 38025 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38026 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38027 | ESCRITORIO RIO COLOR CEREZO BU16 DE 140 CMS | 31/08/2011 | 4 | | 12,157.06 | | | | 11,657.06 | 500.00 |
| 38028 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CLARO | | | | | | | | | |
| 38029 | ESCRITORIO RIO COLOR CEREZO BU16 DE 140 CMS | 31/08/2011 | 4 | | 12,157.06 | | | | 11,657.06 | 500.00 |
| 3803 | CALCULADORA | 23/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 38030 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO. | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38031 | ESCRITORIO RIO COLOR CEREZO BU16 DE 140 CMS | 31/08/2011 | 4 | | 12,157.06 | | | | 11,657.06 | 500.00 |
| 38032 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38033 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO. | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38034 | ESCRITORIO RIO COLOR CEREZO BU16 DE 120CMS | 31/08/2011 | 4 | | 19,210.36 | | | | 18,710.36 | 500.00 |
| 38035 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38036 | ESCRITORIO RIO COLOR CEREZO BU16 DE 120CMS | 31/08/2011 | 4 | | 19,210.36 | | | | 18,710.36 | 500.00 |
| 38037 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38038 | ESCRITORIO RIO COLOR CEREZO BU16 DE 120CMS | 31/08/2011 | 4 | | 19,210.36 | | | | 18,710.36 | 500.00 |
| 38039 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 3804 | PANEL | 17/10/2006 | 4 | | 5,103.99 | | | | 4,603.99 | 500.00 |
| 38040 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38041 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38042 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38043 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO. | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38044 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38045 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38046 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38047 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38048 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CLARO | | | | | | | | | |
| 38049 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38050 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38051 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38052 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38053 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38054 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38055 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38056 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38057 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38058 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38059 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 3806 | ARMARIO | 11/02/2007 | 4 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 38060 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38061 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38062 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38063 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38064 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38065 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38066 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38067 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38068 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38069 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 3807 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 38070 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38071 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38072 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38073 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38074 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38075 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38076 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38077 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38078 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38079 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 3808 | ARCHIVO 2G | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 38080 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38081 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38082 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38083 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38084 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38085 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38086 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38087 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38088 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38089 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 3809 | BEBEDERO DE AGUA AMERICAN COLOR BLANCO | 26/01/2007 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 38090 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38091 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38092 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38093 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38094 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38095 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38096 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | | | 11,771.22 | 500.00 |
| 38097 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38098 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38099 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | 31/08/2011 | 4 | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 381 | ARMARIO DE METAL | 24/10/2007 | 4 | | 6,295.49 | | | | 5,795.49 | 500.00 |
| 38100 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38101 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | 31/08/2011 | 4 | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38102 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38103 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38104 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38105 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38106 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38107 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38108 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38109 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 3811 | SILLA ACRILICO | 17/10/2006 | 4 | | 12,389.13 | | | | 11,889.13 | 500.00 |
| 38110 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38111 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38112 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | 31/08/2011 | 4 | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38113 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38114 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | 31/08/2011 | 4 | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38115 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38116 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | 31/08/2011 | 4 | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38117 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38118 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38119 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 3812 | ARCHIVO 2G | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 38120 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | 31/08/2011 | 4 | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38121 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38122 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | 31/08/2011 | 4 | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38123 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38124 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | 31/08/2011 | 4 | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38125 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | 31/08/2011 | 4 | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38126 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38127 | ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO | 31/08/2011 | 4 | | 9,979.83 | | | | 9,479.83 | 500.00 |
| 38128 | ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA | 31/08/2011 | 4 | | 25,814.09 | | | | 25,314.09 | 500.00 |
| 38129 | ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO | 31/08/2011 | 4 | | 9,979.83 | | | | 9,479.83 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38130 | ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA | 31/08/2011 | 4 | | 25,814.09 | | | | 25,314.09 | 500.00 |
| 38131 | ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO | 31/08/2011 | 4 | | 9,979.83 | | | | 9,479.83 | 500.00 |
| 38132 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38133 | ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO | 31/08/2011 | 4 | | 9,979.83 | | | | 9,479.83 | 500.00 |
| 38134 | ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA | 31/08/2011 | 4 | | 25,814.09 | | | | 25,314.09 | 500.00 |
| 38135 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38136 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38137 | ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO | 31/08/2011 | 4 | | 9,979.83 | | | | 9,479.83 | 500.00 |
| 38138 | ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO | 31/08/2011 | 4 | | 9,979.83 | | | | 9,479.83 | 500.00 |
| 38139 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38140 | ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA | 31/08/2011 | 4 | | 25,814.09 | | | | 25,314.09 | 500.00 |
| 38141 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38142 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38143 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38144 | ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA | 31/08/2011 | 4 | | 25,814.09 | | | | 25,314.09 | 500.00 |
| 38145 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38146 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38147 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38148 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38149 | PANEL CON ZOCALOS N DE 57X30 CON SUPERFICIE DE TRABAJO 20X30 | 31/08/2011 | 4 | | 17,323.39 | 6,252.70 | 2,199.51 | | 20,876.58 | 500.00 |
| 3815 | SILLA DE VISITA | 17/10/2006 | 4 | | 7,363.10 | | | | 6,863.10 | 500.00 |
| 38150 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38151 | GAVINETE AEREO CON PUERTA DE 15X24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON LAMPARA INFERIOR DE 24 | | | | | | | | | |
| 38152 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38153 | PANEL CON ZOCALOS N DE 57X30 CON SUPERFICIE DE TRABAJO 20X30 | 31/08/2011 | 4 | | 17,323.39 | 6,252.70 | 2,199.51 | | 20,876.58 | 500.00 |
| 38154 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38155 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | 31/08/2011 | 4 | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38156 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38157 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38158 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38159 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 3816 | PANEL DE CRISTAL 60X137 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 38160 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38161 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38162 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38163 | ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA | 31/08/2011 | 4 | | 25,814.09 | | | | 25,314.09 | 500.00 |
| 38164 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADA 24X96 | 31/08/2011 | 4 | | 13,249.25 | 1,759.52 | 1,682.24 | | 12,826.53 | 500.00 |
| 38165 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38166 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38167 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADA 96 | 31/08/2011 | 4 | | 13,561.28 | 1,793.61 | 1,721.85 | | 13,133.04 | 500.00 |
| 38168 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38169 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 3817 | PANEL DE CRISTAL | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 38170 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38171 | MESA REDONDA DE 28. 5 X 36DIAMETRO | 31/08/2011 | 4 | | 23,249.28 | | | | 22,749.28 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38172 | MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO | 31/08/2011 | 4 | | 9,616.95 | | | | 9,116.95 | 500.00 |
| 38173 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38174 | MESA LATERAL | 31/08/2011 | 4 | | 12,881.09 | | | | 12,381.09 | 500.00 |
| 38175 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38176 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38177 | MESA LATERAL | 31/08/2011 | 4 | | 12,881.09 | | | | 12,381.09 | 500.00 |
| 38178 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38179 | MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO | 31/08/2011 | 4 | | 9,616.95 | | | | 9,116.95 | 500.00 |
| 38180 | MESA LATERAL | 31/08/2011 | 4 | | 12,881.09 | | | | 12,381.09 | 500.00 |
| 38181 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38182 | MESA LATERAL | 31/08/2011 | 4 | | 12,881.09 | | | | 12,381.09 | 500.00 |
| 38183 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38184 | MESA LATERAL | 31/08/2011 | 4 | | 12,881.09 | | | | 12,381.09 | 500.00 |
| 38185 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38186 | MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO | 31/08/2011 | 4 | | 9,616.95 | | | | 9,116.95 | 500.00 |
| 38187 | MESA LATERAL | 31/08/2011 | 4 | | 12,881.09 | | | | 12,381.09 | 500.00 |
| 38188 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38189 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38190 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38191 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38192 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38193 | CREDENZA RIO COLOR CEREZO | 31/08/2011 | 4 | | 20,141.09 | | | | 19,641.09 | 500.00 |
| 38194 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38195 | MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO | 31/08/2011 | 4 | | 9,616.95 | | | | 9,116.95 | 500.00 |
| 38196 | GAVINETE AEREO CON PUERTA DE 15X24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON LAMPARA INFERIOR DE 24 | | | | | | | | | |
| 38197 | CREDENZA RIO COLOR CEREZO | 31/08/2011 | 4 | | 20,141.09 | | | | 19,641.09 | 500.00 |
| 38198 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38199 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 3820 | SILLA ACRILICO | 17/10/2006 | 4 | | 12,389.13 | | | | 11,889.13 | 500.00 |
| 38200 | MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO | 31/08/2011 | 4 | | 9,616.95 | | | | 9,116.95 | 500.00 |
| 38201 | CREDENZA RIO COLOR CEREZO | 31/08/2011 | 4 | | 20,141.09 | | | | 19,641.09 | 500.00 |
| 38202 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38203 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38204 | MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO | 31/08/2011 | 4 | | 9,616.95 | | | | 9,116.95 | 500.00 |
| 38205 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38206 | SOFA EN PIEL NEGRA DE 3 ASIENTO WIND | 31/08/2011 | 4 | | 67,974.67 | 14,160.00 | | 299.18 | 69,269.75 | 12,864.92 |
| 38207 | MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO | 31/08/2011 | 4 | | 9,616.95 | | | | 9,116.95 | 500.00 |
| 38208 | SOFA EN PIEL NEGRA DE 3 ASIENTO WIND | 31/08/2011 | 4 | | 67,974.67 | | | | 67,474.67 | 500.00 |
| 38209 | SOFA EN PIEL NEGRA DE 2 ASIENTO WIND | 31/08/2011 | 4 | | 54,293.32 | | | | 53,793.32 | 500.00 |
| 3821 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 38210 | MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO | 31/08/2011 | 4 | | 9,616.95 | | | | 9,116.95 | 500.00 |
| 38211 | SOFA EN PIEL NEGRA DE 2 ASIENTO WIND | 31/08/2011 | 4 | | 54,293.32 | | | | 53,793.32 | 500.00 |
| 38212 | SOFA EN PIEL NEGRA DE 2 ASIENTO WIND | 31/08/2011 | 4 | | 54,293.32 | | | | 53,793.32 | 500.00 |
| 38213 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38214 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38215 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38216 | SOFA EN PIEL NEGRA DE 2 ASIENTO WIND | 31/08/2011 | 4 | | 54,293.32 | | | | 53,793.32 | 500.00 |
| 38217 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38218 | SOFA EN PIEL NEGRA DE 2 ASIENTO WIND | 31/08/2011 | 4 | | 54,293.32 | | | | 53,793.32 | 500.00 |
| 38219 | GAVINETE AEREO CON PUERTA DE 15X24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON LAMPARA INFERIOR DE 24 | | | | | | | | | |
| 3822 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 38220 | SOFA EN PIEL NEGRA DE 2 ASIENTO WIND | 31/08/2011 | 4 | | 54,293.32 | | | | 53,793.32 | 500.00 |
| 38221 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38222 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38223 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38224 | SOFA EN PIEL NEGRA DE 1 ASIENTO WIND | 31/08/2011 | 4 | | 40,611.05 | | | | 40,111.05 | 500.00 |
| 38225 | SOFA EN PIEL NEGRA DE 1 ASIENTO WIND | 31/08/2011 | 4 | | 40,611.05 | | | | 40,111.05 | 500.00 |
| 38226 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38227 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38228 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38229 | ARCHIVO LATERAL BONO OSCURO B DE 2 GAVETA LIBRERO BONO OSCURO C DE PTAS | 31/08/2011 | 4 | | 47,759.10 | | | | 47,259.10 | 500.00 |
| 3823 | SILLA SEMI-EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 38230 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38231 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38232 | ARCHIVO LATERAL BONO OSCURO B DE 2 GAVETA LIBRERO BONO OSCURO C DE PTAS | 31/08/2011 | 4 | | 25,814.09 | | | | 25,314.09 | 500.00 |
| 38233 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38234 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38235 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38236 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38237 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38238 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38239 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 3824 | CORTINA 82X80 | 22/08/2006 | 4 | | 4,140.11 | | | | 3,640.11 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38240 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38241 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38242 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38243 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38244 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38245 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38246 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38247 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38248 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38249 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 3825 | ARCHIVO DE METAL 2 GAVETAS | 23/06/2006 | 4 | | 3,058.00 | | | | 2,558.00 | 500.00 |
| 38250 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38251 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38252 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38253 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38254 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38255 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38256 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38257 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38258 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38259 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 3826 | ARCHIVO DE METAL 2 GAVETAS | 22/06/2006 | 4 | | 3,058.00 | | | | 2,558.00 | 500.00 |
| 38260 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38261 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38262 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38263 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38264 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38265 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38266 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38267 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38268 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38269 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38270 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38271 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38272 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38273 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38274 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38275 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38276 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38277 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38278 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | 31/08/2011 | 4 | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38279 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 3828 | ABANICO PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 38280 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38281 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38282 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38283 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38284 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38285 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38286 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38287 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38288 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38289 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 3829 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 38290 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38291 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38292 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38293 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38294 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38295 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38296 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38297 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38298 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38299 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 3830 | TOPE TIPO L | 17/10/2006 | 4 | | 5,869.56 | | | | 5,369.56 | 500.00 |
| 38300 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38301 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38302 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38303 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38304 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38305 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38306 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38307 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38308 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38309 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38310 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38311 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38312 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38313 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38314 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38315 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38316 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38317 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38318 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 1 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38319 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 3832 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 38320 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38321 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38322 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38323 | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X20 | 31/08/2011 | 4 | | 18,756.80 | 7,922.50 | 2,381.51 | | 23,797.79 | 500.00 |
| 38324 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38325 | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24 | 31/08/2011 | 4 | | 18,756.80 | 7,922.50 | 2,381.51 | | 23,797.79 | 500.00 |
| 38326 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38327 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38328 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38329 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | 31/08/2011 | 4 | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 3833 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 38330 | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24 | 31/08/2011 | 4 | | 18,756.80 | 7,922.50 | 2,381.51 | | 23,797.79 | 500.00 |
| 38331 | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24 | 31/08/2011 | 4 | | 18,756.80 | 7,922.50 | 2,381.51 | | 23,797.79 | 500.00 |
| 38332 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | 31/08/2011 | 4 | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38333 | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24 | 31/08/2011 | 4 | | 18,756.80 | 7,922.50 | 2,381.51 | | 23,797.79 | 500.00 |
| 38334 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38335 | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24 | 31/08/2011 | 4 | | 18,756.80 | 7,922.50 | 2,381.51 | | 23,797.79 | 500.00 |
| 38336 | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X20 | 31/08/2011 | 4 | | 18,756.80 | 7,922.50 | 2,381.51 | | 23,797.79 | 500.00 |
| 38337 | MARCO CON ZOCALOS N DE 68X24 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38338 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38339 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | 31/08/2011 | 4 | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 38340 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38341 | MARCO CON ZOCALOS N DE 57X24 | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38342 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | 31/08/2011 | 4 | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 38343 | MARCO CON ZOCALOS N DE 57X24 | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38344 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | 31/08/2011 | 4 | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 38345 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38346 | MARCO CON ZOCALOS N DE 57X24 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38347 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | 31/08/2011 | 4 | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 38348 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DETRABAJO 48X20 | 31/08/2011 | 4 | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 38349 | MARCO CON ZOCALOS N DE 57X24 | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 3835 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 38350 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38351 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | 31/08/2011 | 4 | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 38352 | MARCO CON ZOCALOS N DE 57X24 | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38353 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO | 31/08/2011 | 4 | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 48X20 | | | | | | | | | |
| 38354 | MARCO CON ZOCALOS N DE 57X24 | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38355 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38356 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | 31/08/2011 | 4 | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 38357 | MARCO CON ZOCALOS N DE 57X24 | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38358 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38359 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | 31/08/2011 | 4 | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 3836 | TELEVISOR | 21/08/2007 | 4 | | 53,339.12 | | | | 52,839.12 | 500.00 |
| 38360 | MARCO CON ZOCALOS N DE 57X24 | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38361 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38362 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38363 | MARCO CON ZOCALOS N DE 57X24 | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38364 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38365 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38366 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38367 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38368 | MARCO CON ZOCALOS N DE 57X24 | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38369 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38370 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38371 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38372 | MARCO CON ZOCALOS N DE 57X24 | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38373 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38374 | MARCO CON ZOCALOS N DE 57X24 | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38375 | PANEL CON ZOCALOS N DE 57X24 | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38376 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |



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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 38377 | MARCO CON ZOCALOS N DE 57X24 | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38378 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38379 | MARCO CON ZOCALOS N DE 57X24 | 31/08/2011 | 4 | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 3838 | SILLA VISITA PROPILENO | 17/10/2006 | 4 | | 3,884.87 | | | | 3,384.87 | 500.00 |
| 38380 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38381 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38382 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38383 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38384 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38385 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38386 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38387 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38388 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38389 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 3839 | SILLA SEM EJ M | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 38390 | PANEL CON ZOCALOS N DE 57X30 | 31/08/2011 | 4 | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 3840 | SILLON EJECUTIVO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 38408 | TRITURADORA DE PAPEL CON CAPACIDAD MINIMA DE 22 HOJAS GBC | 05/09/2011 | 4 | | 30,618.20 | | | | 30,118.20 | 500.00 |
| 3842 | CALCULADORA | 27/06/2007 | 4 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 3843 | PANEL DE CRISTAL 60X137 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 3844 | PANEL 97X80 | 17/10/2006 | 4 | | 5,549.45 | | | | 5,049.45 | 500.00 |
| 38455 | UNIDAD AIRE ACONDICIONADO TIPO DUCTO DE 60,000(5TONS. CARRIER ORIGINAL, MONOFASICA, 220 | 08/09/2011 | 4 | | 45,675.00 | | | | 45,175.00 | 500.00 |
| 38456 | UNIDAD EVAPORADORA DE AIRE ACONDICIONADO TIPO DUCTO DE 60,000 BTU/HR (5TONS. DE REFRIGERACION) MARCA CARRIER ORIGINAL, MONOFASICA, 220 VAC (REFRIGERANTE R-22). | 08/09/2011 | 4 | | 45,675.00 | | | | 45,175.00 | 500.00 |
| 38457 | UNIDAD DE AIRE ACONDICIONADO DE 5 TONELADAS DE REFRIGERACION (60,000 BTU/HR), ALTA EFICIENCIA, 208/230 VAC, PARA REFRIGERANTE R410 A, MARCA | 08/09/2011 | 4 | | 167,670.00 | | | | 167,170.00 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38458 | CARRIER O YORK (ORIGINAL EN AMBOS CASOS). MANT. E INST. DE AIRES ACOND. | 08/09/2011 | 4 | | 37,780.00 | | | | 37,280.00 | 500.00 |
| 38460 | BOMBA DE AGUA INDUSTRIAL DE 3 HP, PARA CISTERNA MONOFASICA DE 220 VAC, MARCA PEDROLLO | 09/09/2011 | 4 | | 37,700.00 | 40,356.00 | | | 77,556.00 | 500.00 |
| 38461 | COUNTER DE INFORMACION VEN "U" COMPUESTO CON PANELES EN HAYA Y CRISTAL, TERMINACIONES EN METAL CON ALUMINIO, TOPES EN COLOR HAYA CON PASACABLES Y ZOCALO PARA CABLEADO, CON LAS SIGUIENTES MEDIDAS 6.00 MTS X 2.40 MTS. | 15/09/2011 | 4 | | 75,848.22 | 112,415.60 | | | 187,763.82 | 500.00 |
| 38462 | ESCRITORIO EJECUTIVO PARA ENCARGADO DE UNIDAD, MODELO E30-16, CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA, CON SU PORTATECLADO, CON LAS SIGUIENTES MEDIDAS: 0.90 DE ANCHO X 1.60 MT DE LARGO. INCLUYE MESA AUXILIAR LATERAL, MODELO E30- 10. | 15/09/2011 | 4 | | 22,118.88 | | | | 21,618.88 | 500.00 |
| 38463 | ESCRITORIO EJECUTIVO PARA ENCARGADO DE UNIDAD, MODELO E30-16, CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA, CON SU PORTATECLADO, CON LAS SIGUIENTES MEDIDAS: 0.90 DE ANCHO X 1.60 MT DE LARGO. INCLUYE MESA AUXILIAR LATERAL, MODELO E30- 10. | 15/09/2011 | 4 | | 22,118.88 | | | | 21,618.88 | 500.00 |
| 38464 | ESCRITORIO EJECUTIVO PARA ENCARGADO DE UNIDAD, MODELO E30-16, CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA, CON SU PORTATECLADO, CON LAS SIGUIENTES MEDIDAS: 0.90 DE ANCHO X 1.60 MT DE LARGO. INCLUYE MESA AUXILIAR LATERAL, MODELO E30- 10. | 15/09/2011 | 4 | | 22,118.88 | | | | 21,618.88 | 500.00 |
| 38465 | CREDENZA ENCARGADO DE UNIDAD, MODELO 4TF, CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CAOBA Y DOS CENTRALES DE CRISTAL, CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES 1.80 MTS X 0.40 MTS. | 15/09/2011 | 4 | | 13,915.36 | | | | 13,415.36 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38466 | CREDENZA ENCARGADO DE UNIDAD, MODELO 4TF, CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CAOBA Y DOS CENTRALES DE CRISTAL, CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES 1.80 MTS X 0.40 MTS. | 15/09/2011 | 4 | | 13,915.36 | | | | 13,415.36 | 500.00 |
| 38467 | CREDENZA ENCARGADO DE UNIDAD, MODELO 4TF, CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CAOBA Y DOS CENTRALES DE CRISTAL, CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES 1.80 MTS X 0.40 MTS. | 15/09/2011 | 4 | | 13,915.36 | | | | 13,415.36 | 500.00 |
| 38468 | MODULO RODANDE PARA ENCARGADO DE UNIDAD, MODELO E12, DE TRES GAVETAS, COLOR CAOBA | 15/09/2011 | 4 | | 8,254.56 | | | | 7,754.56 | 500.00 |
| 38469 | MODULO RODANDE PARA ENCARGADO DE UNIDAD, MODELO E12, DE TRES GAVETAS, COLOR CAOBA | 15/09/2011 | 4 | | 8,254.56 | | | | 7,754.56 | 500.00 |
| 38470 | MODULO RODANDE PARA ENCARGADO DE UNIDAD, MODELO E12, DE TRES GAVETAS, COLOR CAOBA | 15/09/2011 | 4 | | 8,254.56 | | | | 7,754.56 | 500.00 |
| 38471 | ESCRITORIO PARA SUPERVISOR EN "L", MODELO MK: CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON LAS SIGUIENTES DIMENSIONES DE 32" X 63" X 29". CON PERFORACION PARA PASAR CABLES Y PORTATECLADO INSTALADO. INCLUYE TOPE LATERAL. | 15/09/2011 | 4 | | 8,382.63 | | | | 7,882.63 | 500.00 |
| 38472 | ESCRITORIO PARA SUPERVISOR EN "L", MODELO MK: CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON LAS SIGUIENTES DIMENSIONES DE 32" X 63" X 29". CON PERFORACION PARA PASAR CABLES Y PORTATECLADO INSTALADO. INCLUYE TOPE LATERAL. | 15/09/2011 | 4 | | 8,382.63 | | | | 7,882.63 | 500.00 |
| 3848 | SILLA ACRILICA | 17/10/2006 | 4 | | 12,389.13 | | | | 11,889.13 | 500.00 |
| 3849 | ARCHIVO DE 4GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3850 | ARCHIVO 2G | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3851 | MESA PLASTICA | 17/10/2006 | 4 | | 2,784.00 | | | | 2,284.00 | 500.00 |
| 38519 | LOCKER METALICO, MODELO WILLY, DE 18 PUERTAS COLOR GRIS 15" X 36" X 74" | 15/09/2011 | 4 | | 11,043.20 | | | | 10,543.20 | 500.00 |
| 3852 | ARCHIVO DE 4 GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 38520 | LOCKER METALICO, MODELO WILLY, DE 18 PUERTAS COLOR GRIS 15" X 36" X 74" | 15/09/2011 | 4 | | 11,043.20 | | | | 10,543.20 | 500.00 |
| 38521 | ESCRITORIO MODELO MK, CON SUPERFICIE DE TRABAJO EN "L" (LATERAL DE UN PARAL), CON TERMINACION COLOR HAYA Y ESTRUCTURA METAL PLATEADA, PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 28" X 55" X 29" DE LARGO. | 15/09/2011 | 4 | | 8,206.31 | | | | 7,706.31 | 500.00 |
| 38522 | ESCRITORIO MODELO MK, CON SUPERFICIE DE TRABAJO EN "L" (LATERAL DE UN PARAL), CON TERMINACION COLOR HAYA Y ESTRUCTURA METAL PLATEADA, PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 28" X 55" X 29" DE LARGO. | 15/09/2011 | 4 | | 8,206.31 | | | | 7,706.31 | 500.00 |
| 3854 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 3855 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 38568 | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, MODELO 2000, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16" X 71" X 29". CODIGO C2M180H. | 16/09/2011 | 4 | | 8,843.84 | | | | 8,343.84 | 500.00 |
| 38569 | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, MODELO 2000, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16" X 71" X 29". CODIGO C2M180H. | 16/09/2011 | 4 | | 8,843.84 | | | | 8,343.84 | 500.00 |
| 3857 | PANEL 157X100 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 38570 | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, MODELO 2000, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16" X 71" X 29". CODIGO C2M180H. | 16/09/2011 | 4 | | 8,843.84 | | | | 8,343.84 | 500.00 |
| 38571 | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, MODELO 2000, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16" X 71" X 29". CODIGO C2M180H. | 16/09/2011 | 4 | | 8,843.84 | | | | 8,343.84 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 38572 | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, MODELO 2000, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16" X 71" X 29". CODIGO C2M180H. | 16/09/2011 | 4 | | 8,843.84 | | | | 8,343.84 | 500.00 |
| 3858 | SILLA DE VISITA | 22/08/2006 | 4 | | 2,870.00 | | | | 2,370.00 | 500.00 |
| 38589 | TRITURADORA DE PAPEL CON CAPACIDAD DE 20 PAGINAS O MAS, QUE PUEDA TRITURAR CDS Y TARJETAS | 27/09/2011 | 4 | | 30,944.16 | | | | 30,444.16 | 500.00 |
| 38590 | UNIDAD DE AIRE ACONDICIONADO TIPO PISO TECHO DE 24,000 BTU/HR (2 TONELADAS), ALTA EFICIENCIA, MONOFASICO 208/230 VAC, PARA REFRIGERANTE R410, MARCA CARRIER, ORIGINAL. (INCLUYE MATERIALES DE INSTALACION, SEGUN LISTADO ANEXO). | 27/09/2011 | 4 | | 105,546.88 | | | | 105,046.88 | 500.00 |
| 38591 | BOMBA DE VACIO 1230 VAC 1/2 HP-220V TGM PARA TRABAJAR REFRIGERACION (1 AÑO DE GARANTIA) | 30/09/2011 | 4 | | 11,901.60 | | | | 11,401.60 | 500.00 |
| 38592 | BOMBA DE VACIO 1230 VAC 1/2 HP-220V TGM PARA TRABAJAR REFRIGERACION (1 AÑO DE GARANTIA) | 30/09/2011 | 4 | | 11,901.60 | | | | 11,401.60 | 500.00 |
| 38593 | TINACOM VERTICAL DE 500 GALONES AQUAPLASTICA (10 AÑOS DE GARANTIA) | 30/09/2011 | 4 | | 10,034.00 | | | | 9,534.00 | 500.00 |
| 38596 | CARRITO | 30/09/2011 | 4 | | 9,761.00 | 9,459.43 | | | 18,720.43 | 500.00 |
| 38597 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.50MTS | 30/09/2011 | 4 | | 8,172.31 | | | | 7,672.31 | 500.00 |
| 38598 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38599 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 3860 | ARCHIVO DE 4 GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 38600 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38601 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38602 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38603 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38604 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38605 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38606 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38607 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38608 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38609 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 3861 | TOPE PORT TECLA 160X60 | 17/10/2006 | 4 | | 10,790.45 | | | | 10,290.45 | 500.00 |
| 38610 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38611 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38612 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR .90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38613 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38614 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38615 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR .90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38616 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38617 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38618 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38619 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38620 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38621 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38622 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38623 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38624 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38625 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38626 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38627 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38628 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38629 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 3863 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 38630 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38631 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38632 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38633 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38634 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38635 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38636 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38637 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38638 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38639 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 3864 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 38640 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38641 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38642 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38643 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38644 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38645 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 38646 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38647 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38648 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38649 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 3865 | VERIFICADOR DE DINERO | 12/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 38650 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38651 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38652 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38653 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38654 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38655 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38656 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38657 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38658 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38659 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 3866 | PANEL DE CRISTAL | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 38660 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38661 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38662 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38663 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38664 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38665 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38666 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38667 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38668 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38669 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 3867 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 38670 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38671 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38672 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38673 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38674 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38675 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38676 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38677 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38678 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38679 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 3868 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 38680 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38681 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38682 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38683 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38684 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38685 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38686 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38687 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38688 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38689 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 3869 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 38690 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38691 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38692 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38693 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38694 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38695 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38696 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38697 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38698 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38699 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38700 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38701 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38702 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38703 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38704 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38705 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38706 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38707 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38708 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38709 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 3871 | MESA DE CRISTAL | 17/10/2006 | 4 | | 9,660.71 | | | | 9,160.71 | 500.00 |
| 38710 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38711 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38712 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38713 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38714 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38715 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38716 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38717 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38718 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38719 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 3872 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 38720 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38721 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38722 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38723 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38724 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38725 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38726 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38727 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38728 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38729 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 3873 | GABINETE 100CM | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 38730 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38731 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38732 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38733 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38734 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38735 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38736 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38737 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38738 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38739 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 3874 | ARMARIO 2P | 17/10/2006 | 4 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 38740 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38741 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38742 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38743 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38744 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38745 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38746 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38747 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38748 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38749 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 3875 | SILLA VISITA | 17/10/2006 | 4 | | 3,884.87 | | | | 3,384.87 | 500.00 |
| 38750 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38751 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38752 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38753 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38754 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38755 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38756 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38757 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38758 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38759 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38760 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38761 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38762 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38763 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38764 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38765 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38766 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38767 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38768 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38769 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38770 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38771 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38772 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38773 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38774 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38775 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38776 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38777 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38778 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38779 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 3878 | VERIFICADOR DE DINERO | 12/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 38780 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38781 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38782 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38783 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38784 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38785 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38786 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38787 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38788 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38789 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 3879 | VERIFICADOR DE DINERO | 12/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 38790 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38791 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38792 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38793 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38794 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38795 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38796 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38797 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38798 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,708.57 | 50.82 | | | 15,259.39 | 500.00 |
| 38799 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 388 | ARCHIVO DE 4GAVETAS | 21/03/2007 | 4 | | 5,510.00 | | | | 5,010.00 | 500.00 |
| 38800 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38801 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38802 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38803 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38804 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38805 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38806 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38807 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38808 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38809 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 3881 | ARCHIVO DE 4 GAVETAS | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 38810 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38811 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38812 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38813 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38814 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38815 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38816 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38817 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38818 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38819 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 3882 | CALCULADORA | 27/06/2007 | 4 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 38820 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38821 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38822 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38823 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38824 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38825 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38826 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38827 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38828 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |



DIRECCION GENERAL
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DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38829 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | 30/09/2011 | 4 | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38830 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38831 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38832 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 1.00MTS | 30/09/2011 | 4 | | 12,522.09 | | | | 12,022.09 | 500.00 |
| 38833 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38834 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38835 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 1.00MTS | 30/09/2011 | 4 | | 12,522.09 | | | | 12,022.09 | 500.00 |
| 38836 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38837 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 1.10MTS | 30/09/2011 | 4 | | 15,817.38 | | | | 15,317.38 | 500.00 |
| 38838 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38839 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 3884 | SOFA 2P | 17/10/2006 | 4 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 38840 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 1.20MTS | 30/09/2011 | 4 | | 15,817.38 | | | | 15,317.38 | 500.00 |
| 38841 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38842 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 1.20MTS | 30/09/2011 | 4 | | 15,817.38 | | | | 15,317.38 | 500.00 |
| 38843 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38844 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38845 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38846 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 1.20MTS | 30/09/2011 | 4 | | 15,817.38 | | | | 15,317.38 | 500.00 |
| 38847 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38848 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 1.20MTS | 30/09/2011 | 4 | | 15,817.38 | | | | 15,317.38 | 500.00 |
| 38849 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3885 | VERIFICADOR DE DINERO | 12/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 38850 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38851 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.20MTS | 30/09/2011 | 4 | | 15,817.38 | | | | 15,317.38 | 500.00 |
| 38852 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38853 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.20MTS | 30/09/2011 | 4 | | 15,817.38 | | | | 15,317.38 | 500.00 |
| 38854 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38855 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38856 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 19,112.67 | | | | 18,612.67 | 500.00 |
| 38857 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38858 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 19,112.67 | | | | 18,612.67 | 500.00 |
| 38859 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38860 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 19,112.67 | | | | 18,612.67 | 500.00 |
| 38861 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38862 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 19,112.67 | | | | 18,612.67 | 500.00 |
| 38863 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38864 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38865 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38866 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38867 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETA COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 38868 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38869 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 3887 | PANEL DE CRISTAL 60X137 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 38870 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38871 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38872 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38873 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38874 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38875 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38876 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38877 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38878 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38879 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 3888 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 38880 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38881 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38882 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38883 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38884 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38885 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38886 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38887 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38888 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38889 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 3889 | AIRES CENTRAL 15TN | 18/10/2006 | 4 | | 965,513.47 | | | | 965,013.47 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38890 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38891 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38892 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38893 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38894 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38895 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38896 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38897 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38898 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38899 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 389 | ARCHIVO DE 4 GAVETAS | 21/03/2007 | 4 | | 5,510.00 | | | | 5,010.00 | 500.00 |
| 38900 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38901 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38902 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38903 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38904 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38905 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38906 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38907 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38908 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38909 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 3891 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38910 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38911 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38912 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38913 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38914 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38915 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38916 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38917 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38918 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38919 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38920 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38921 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38922 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | 30/09/2011 | 4 | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38923 | GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38924 | GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38925 | GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38926 | GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38927 | GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38928 | GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38929 | GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 3893 | VERIFICADOR DE DINERO | 12/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 38930 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38931 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38932 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38933 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38934 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38935 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38936 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38937 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38938 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38939 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 3894 | SOFA 2P | 17/10/2006 | 4 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 38940 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38941 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38942 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38943 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38944 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38945 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38946 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38947 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38948 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38949 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38950 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38951 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38952 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38953 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38954 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38955 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38956 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38957 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38958 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38959 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 3896 | SILLON EJECUTIVO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 38960 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38961 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38962 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38963 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38964 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38965 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38966 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38967 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38968 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38969 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38970 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38971 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38972 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38973 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38974 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38975 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38976 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38977 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38978 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38979 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 3898 | PANEL 157X100 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 38980 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38981 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38982 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38983 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38984 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38985 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38986 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38987 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38988 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38989 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 3899 | SILLON EJECUTIVO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 38990 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38991 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38992 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38993 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38994 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38995 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38996 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38997 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38998 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38999 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 39000 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39001 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39002 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 39003 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39004 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39005 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39006 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 39007 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39008 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 39009 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 3901 | VERIFICADOR DE DINERO | 16/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 39010 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39011 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | 30/09/2011 | 4 | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 39012 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39013 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39014 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39015 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39016 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39017 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39018 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39019 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 3902 | CORTINA 75X83 | 22/08/2006 | 4 | | 2,870.00 | | | | 2,370.00 | 500.00 |
| 39020 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39021 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39022 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39023 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39024 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39025 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39026 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39027 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39028 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39029 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39030 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39031 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39032 | SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO | 30/09/2011 | 4 | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39033 | SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO | 30/09/2011 | 4 | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39034 | SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO | 30/09/2011 | 4 | | 10,105.92 | | | | 9,605.92 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39035 | SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO | 30/09/2011 | 4 | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39036 | SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO | 30/09/2011 | 4 | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39037 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39038 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39039 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 39040 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39041 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39042 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 39043 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39044 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39045 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 39046 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39047 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 39048 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39049 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39050 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 39051 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39052 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39053 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39054 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39055 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | 30/09/2011 | 4 | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 39056 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39057 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39058 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | 30/09/2011 | 4 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39059 | CREDENZA 16X71 CON 2 PUERTA CORREDIZA HAYA | 30/09/2011 | 4 | | 10,962.00 | | | | 10,462.00 | 500.00 |
| 3906 | MESA PLASTICA | 17/10/2006 | 4 | | 2,784.00 | | | | 2,284.00 | 500.00 |
| 39060 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39061 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39062 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39063 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39064 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39065 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39066 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39067 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39068 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39069 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 3907 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 39070 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39071 | GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39072 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39073 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39074 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39075 | GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39076 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39077 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39078 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39079 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39080 | GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39081 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39082 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39083 | GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39084 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39085 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39086 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39087 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39088 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39089 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39090 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39091 | GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39092 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39093 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39094 | GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90 | 30/09/2011 | 4 | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39095 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39096 | ESCRITORIO LOGICPLUS COLOR HAYA | 30/09/2011 | 4 | | 20,648.00 | | | | 20,148.00 | 500.00 |
| 39097 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39098 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39099 | ESCRITORIO LOGICPLUS COLOR HAYA | 30/09/2011 | 4 | | 20,648.00 | | | | 20,148.00 | 500.00 |
| 391 | ARCHIVO DE 4GAVETAS | 21/03/2007 | 4 | | 5,510.00 | | | | 5,010.00 | 500.00 |
| 39100 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39101 | ESCRITORIO LOGICPLUS COLOR HAYA | 30/09/2011 | 4 | | 20,648.00 | | | | 20,148.00 | 500.00 |
| 39102 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39103 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39104 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39105 | ESCRITORIO LOGICPLUS COLOR HAYA | 30/09/2011 | 4 | | 20,648.00 | | | | 20,148.00 | 500.00 |
| 39106 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39107 | ESCRITORIO LOGICPLUS COLOR HAYA | 30/09/2011 | 4 | | 20,648.00 | | | | 20,148.00 | 500.00 |
| 39108 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39109 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 3911 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 39110 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39111 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39112 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39113 | ESCRITORIO CAMBRIDGE CON RETORNOY ARCHIVO MODULAR | 30/09/2011 | 4 | | 37,120.00 | | | | 36,620.00 | 500.00 |
| 39114 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39115 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39116 | ESCRITORIO CAMBRIDGE CON RETORNOY ARCHIVO MODULAR | 30/09/2011 | 4 | | 37,120.00 | | | | 36,620.00 | 500.00 |
| 39117 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39118 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39119 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 3912 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39120 | ESCRITORIO CAMBRIDGE CON RETORNOY ARCHIVO MODULAR | 30/09/2011 | 4 | | 37,120.00 | | | | 36,620.00 | 500.00 |
| 39121 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39122 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39123 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39124 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39125 | SILLON CHARISMA GERENCIALES PALDAR ALTO EN PIEL | 30/09/2011 | 4 | | 9,512.00 | | | | 9,012.00 | 500.00 |
| 39126 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | 30/09/2011 | 4 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39127 | SILLON CHARISMA GERENCIALES PALDAR ALTO EN PIEL | 30/09/2011 | 4 | | 9,512.00 | | | | 9,012.00 | 500.00 |
| 39128 | SILLON CHARISMA GERENCIALES PALDAR ALTO EN PIEL | 30/09/2011 | 4 | | 9,512.00 | | | | 9,012.00 | 500.00 |
| 39129 | MESA DE CONFERENCIA EJECUTIVA TOPE SOLIDO PATA PLATEADAS | 30/09/2011 | 4 | | 17,492.80 | | | | 16,992.80 | 500.00 |
| 39130 | MESA DE CONFERENCIA EJECUTIVA TOPE SOLIDO PATA PLATEADAS | 30/09/2011 | 4 | | 17,492.80 | | | | 16,992.80 | 500.00 |
| 39131 | CREDENZA EJECUTIVA DE DOS PUERTA EN CRISTAL Y DOS ESPACIOS | 30/09/2011 | 4 | | 18,560.00 | | | | 18,060.00 | 500.00 |
| 39132 | CREDENZA EJECUTIVA DE DOS PUERTA EN CRISTAL Y DOS ESPACIOS | 30/09/2011 | 4 | | 18,560.00 | | | | 18,060.00 | 500.00 |
| 39133 | CREDENZA EJECUTIVA DE DOS PUERTA EN CRISTAL Y DOS ESPACIOS | 30/09/2011 | 4 | | 18,560.00 | | | | 18,060.00 | 500.00 |
| 39134 | SILLON BOSS EJE EN PIELINA NEGRO | 30/09/2011 | 4 | | 11,482.84 | | | | 10,982.84 | 500.00 |
| 39135 | SILLA DE VISITA EN PIELINA ESTRUCTURA TUBULAR CROMADA | 30/09/2011 | 4 | | 8,526.00 | | | | 8,026.00 | 500.00 |
| 39136 | SILLA DE VISITA EN PIELINA ESTRUCTURA TUBULAR CROMADA | 30/09/2011 | 4 | | 8,526.00 | | | | 8,026.00 | 500.00 |
| 39137 | CREDENZA EJECUTIVA DE DOS PUERTA EN CRISTAL Y DOS ESPACIOS | 30/09/2011 | 4 | | 18,560.00 | | | | 18,060.00 | 500.00 |
| 39138 | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | 30/09/2011 | 4 | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39139 | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | 30/09/2011 | 4 | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39140 | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | 30/09/2011 | 4 | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39141 | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | 30/09/2011 | 4 | | 10,105.92 | | | | 9,605.92 | 500.00 |



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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 39142 | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | 30/09/2011 | 4 | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39143 | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | 30/09/2011 | 4 | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39144 | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | 30/09/2011 | 4 | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39145 | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | 30/09/2011 | 4 | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39146 | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | 30/09/2011 | 4 | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39147 | TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS | 30/09/2011 | 4 | | 8,145.59 | | | | 7,645.59 | 500.00 |
| 39148 | TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS | 30/09/2011 | 4 | | 8,145.59 | | | | 7,645.59 | 500.00 |
| 39149 | TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS | 30/09/2011 | 4 | | 8,145.59 | | | | 7,645.59 | 500.00 |
| 3915 | MESA REDONDA | 17/10/2006 | 4 | | 14,340.80 | | | | 13,840.80 | 500.00 |
| 39150 | TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS | 30/09/2011 | 4 | | 8,145.59 | | | | 7,645.59 | 500.00 |
| 39151 | TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS | 30/09/2011 | 4 | | 8,145.59 | | | | 7,645.59 | 500.00 |
| 39152 | TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS | 30/09/2011 | 4 | | 8,145.59 | | | | 7,645.59 | 500.00 |
| 39153 | TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS | 30/09/2011 | 4 | | 8,145.59 | | | | 7,645.59 | 500.00 |
| 39154 | TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS | 30/09/2011 | 4 | | 8,145.59 | | | | 7,645.59 | 500.00 |
| 39155 | MAQUINA DE ESCRIBIR ELECTRICA BROTHER ML100 (ADM. DE NAGUA, SOLICITADO POR DEWY FRIAS) | 11/10/2011 | 4 | | 9,280.00 | | | | 8,780.00 | 500.00 |
| 3916 | MESA DE CRISTAL | 17/10/2006 | 4 | | 9,660.71 | | | | 9,160.71 | 500.00 |
| 3917 | SILLA VISITA | 17/10/2006 | 4 | | 3,884.87 | | | | 3,384.87 | 500.00 |
| 39171 | UNIDAD DE AIRE ACONDICIONADO TIPO TIPO DUCTO DE 60,000 BTU/ HR , ALTA EFICIENCIA , REFRIGERANTE R-410 A, MONOFASICA (220-230 VAC) , MARCA YORK ORIGINAL. INCLUYE MATERIALES DE INSTALACION. | 14/10/2011 | 4 | | 140,539.83 | | | | 140,039.83 | 500.00 |
| 39172 | UNIDAD DE AIRE ACONDICIONADO TIPO TIPO DUCTO DE 60,000 BTU/ HR , ALTA EFICIENCIA , REFRIGERANTE R-410 A, MONOFASICA (220-230 VAC) , MARCA | 14/10/2011 | 4 | | 140,539.83 | | | | 140,039.83 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 39173 | YORK ORIGINAL. INCLUYE MATERIALES DE INSTALACION. UNIDAD DE AIRE ACONDICIONADO TIPO TIPO DUCTO DE 60,000 BTU/ HR , ALTA EFICIENCIA , REFRIGERANTE R-410 A, MONOFASICA (220-230 VAC) , MARCA YORK ORIGINAL. INCLUYE MATERIALES DE INSTALACION. | 14/10/2011 | 4 | | 140,539.83 | | | | 140,039.83 | 500.00 |
| 39174 | CONDENSADOR 60,000 BTU/HR REFRIGERANTE R-22 MONOFASICO (220-230 VAC) MARCA CARRIER. INCLUYE MATERIALES DE INSTALACION. | 14/10/2011 | 4 | | 96,751.59 | | | | 96,251.59 | 500.00 |
| 39175 | CONDENSADOR 60,000 BTU/HR REFRIGERANTE R-22 MONOFASICO (220-230 VAC) MARCA CARRIER. INCLUYE MATERIALES DE INSTALACION. | 14/10/2011 | 4 | | 96,751.59 | | | | 96,251.59 | 500.00 |
| 39176 | UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT DE 12,000 BTU/HR , ALTA EFICIENCIA , REFRIGERANTE R-410A INVERTER, MARCA CARRIER. INCLUYE MATERIALES DE INSTALACION. | 14/10/2011 | 4 | | 57,416.30 | | | | 56,916.30 | 500.00 |
| 39177 | MICROONDAS EN ACERO INOXIDABLE 2.2 P3 PANASONIC | 20/10/2011 | 4 | | 11,895.00 | | | | 11,395.00 | 500.00 |
| 39178 | MICROONDAS EN ACERO INOXIDABLE 2.2 P3 PANASONIC | 20/10/2011 | 4 | | 11,895.00 | | | | 11,395.00 | 500.00 |
| 39179 | MICROONDAS EN ACERO INOXIDABLE 2.2 P3 PANASONIC | 20/10/2011 | 4 | | 11,895.00 | | | | 11,395.00 | 500.00 |
| 3918 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 3919 | CORTINA 40X80 | 22/08/2006 | 4 | | 1,952.77 | | | | 1,452.77 | 500.00 |
| 392 | EXTRACTOR KDK | 30/06/2002 | 4 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 3922 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39228 | AIRE ACONDICIONADO TIPO DUCTO DE 3 TONELADAS | 31/10/2011 | 4 | | 98,000.00 | | | | 97,500.00 | 500.00 |
| 39229 | BEBEDERO DE AGUA FRIA Y CALIENTE CON NEVERITA INCLUIDA | 03/11/2011 | 4 | | 9,228.96 | | | | 8,728.96 | 500.00 |
| 3923 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39230 | BEBEDERO DE AGUA FRIA Y CALIENTE CON NEVERITA INCLUIDA | 03/11/2011 | 4 | | 9,228.96 | | | | 8,728.96 | 500.00 |
| 39231 | BEBEDERO DE AGUA FRIA Y CALIENTE CON NEVERITA INCLUIDA | 03/11/2011 | 4 | | 9,228.96 | | | | 8,728.96 | 500.00 |
| 3924 | ARCHIVO 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39243 | ANAQUEL EN ESTRUCTURA METÁLICA DE 2.60MTS DE LARGO X 2.50MTS DE ALTO X 0.60MTS DE ANCHO, | 09/11/2011 | 4 | | 18,595.13 | | | | 18,095.13 | 500.00 |
| 39244 | ANAQUEL EN ESTRUCTURA METÁLICA DE 2.60MTS DE LARGO X 2.50MTS DE ALTO X 0.60MTS DE ANCHO, | 09/11/2011 | 4 | | 18,595.13 | | | | 18,095.13 | 500.00 |
| 39245 | ANAQUEL DE 3.57MTS DE LARGO X 2.50MTS DE ALTO X 0.60MTS DE ANCHO,(VER PLANO | 09/11/2011 | 4 | | 38,044.24 | | | | 37,544.24 | 500.00 |
| 39246 | ANAQUEL EN ESTRUCTURA METÁLICA DE 3.75MTS DE LARGO X | 09/11/2011 | 4 | | 31,153.91 | | | | 30,653.91 | 500.00 |
| 39247 | ANAQUELDE 2.60MTS DE LARGO X 2.80MTS DE ALTO X 0.40MTS DE ANCHO 7 NIVELEX 2800MM,RM 2500MM, | 09/11/2011 | 4 | | 23,115.72 | | | | 22,615.72 | 500.00 |
| 39248 | ANAQUEL EN ESTRUCTURA METÁLICA DE 2.10MTS DE LARGO X 2.80MTS 3 | 09/11/2011 | 4 | | 23,115.72 | | | | 22,615.72 | 500.00 |
| 39249 | ANAQUEL EN ESTRUCTURA METALICA. DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES. | 09/11/2011 | 4 | | 46,366.89 | | | | 45,866.89 | 500.00 |
| 3925 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39250 | ANAQUEL EN ESTRUCTURA METALICA. DISTRIBUIDO EN 1 MODULO DE 5 NIVELES. | 09/11/2011 | 4 | | 21,561.77 | | | | 21,061.77 | 500.00 |
| 39251 | ANAQUEL EN ESTRUCTURA METALICA. DISTRIBUIDO EN 1 MODULO DE 5 NIVELES. | 09/11/2011 | 4 | | 17,988.21 | | | | 17,488.21 | 500.00 |
| 39254 | ELECTROBOMBA DE AGUA SUMERGIBLE MONOFASICA 220 VAC DE 5 HP, CON SU ARRANCADOR AUTOMATICO INCLUIDO. | 10/11/2011 | 4 | | 60,146.00 | | | | 59,646.00 | 500.00 |
| 39259 | UNIDAD DE AIRE ACONDICIONANDO TIPO SPLIT 12,000 BTU/HR INVERTER MARCA CARRIER ORIGINAL (INCLUIR KIT DE INSTALACION 20' PIES) | 16/11/2011 | 4 | | 82,966.21 | | | | 82,466.21 | 500.00 |
| 3926 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39260 | UNIDAD DE AIRE ACONDICIONANDO TIPO SPLIT 12,000 BTU/HR INVERTER MARCA CARRIER ORIGINAL (INCLUIR KIT DE INSTALACION 20' PIES) | 16/11/2011 | 4 | | 82,966.22 | | | | 82,466.22 | 500.00 |
| 3927 | ANAQUEL | 18/09/2007 | 4 | | 37,709.37 | | | | 37,209.37 | 500.00 |
| 39273 | TELEVISOR LCD DE 32" MARCA RCA - (L-32M11) - 101590691 | 21/11/2011 | 4 | | 16,856.42 | | | | 16,356.42 | 500.00 |
| 39274 | BEBEDEROS AGUA FGENERAL ELECTRIC (| 21/11/2011 | 4 | | 9,228.96 | | | | 8,728.96 | 500.00 |

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|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 39275 | BEBEDEROS AGUA FRIA Y CALIENTE CON NEVERITA INTEGRADA MARCA GENERAL ELECTRIC (PXCR-33KSS) - 102020083 | 21/11/2011 | 4 | | 9,228.96 | | | | 8,728.96 | 500.00 |
| 39277 | GUILLLOTINA P/PAPEL 24" CAPAZ DE CORTAR 22 HOJAS DE PAPEL A LA VEZ SWINGLINE | 28/11/2011 | 4 | | 9,462.70 | | | | 8,962.70 | 500.00 |
| 3928 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3929 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 393 | ARCHIVO DE 2 GAVETAS | 19/11/2007 | 4 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 3930 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3931 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39316 | UNIDA DE AIRE ACONDICIONADO TIPO SPLIT 12,000 BTU/HR ALTA EFICIENCIA(MINIMO NIVEL 10 EER, REFRIGERANTE R-410A , MONOFASICA , MARCA CARRIER ORIGINAL | 29/11/2011 | 4 | | 31,000.00 | | | | 30,500.00 | 500.00 |
| 39317 | UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER) , REFRIGERANTE R-410A , MONOFASICA , MARCA CARRIER O ORGINAL | 29/11/2011 | 4 | | 58,000.00 | | | | 57,500.00 | 500.00 |
| 39318 | UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER) , REFRIGERANTE R-410A , MONOFASICA , MARCA CARRIER O ORGINAL | 29/11/2011 | 4 | | 58,000.00 | 72,907.48 | | | 130,407.48 | 500.00 |
| 3932 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39323 | SILLON ALTA GERENCIA FULCRON EN PIELINA Y MALLA COLOR NEGRO CON MECANISCO Y POSTURA ERGONOMICA | 02/12/2011 | 4 | | 13,918.84 | | | | 13,418.84 | 500.00 |
| 3933 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3934 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39342 | GENERADOR 1,500KW STANDAR MARCA CUMMINS + INSTALACION MECANICA, | 05/12/2011 | 4 | | 9,542,094.76 | | | | 9,541,594.76 | 500.00 |
| 3935 | ARCHIVO 2G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3936 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39369 | MICROONDAS CROMADO 2.2 P3 PANASONIC | 13/12/2011 | 4 | | 10,995.00 | | | | 10,495.00 | 500.00 |
| 39370 | MICROONDAS CROMADO 2.2 P3 | 13/12/2011 | 4 | | 10,995.00 | | | | 10,495.00 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PANASONIC | | | | | | | | | |
| 39371 | MICROONDAS EN ACERO INOXIDABLE DE 2.2 PC MARCA PANASONIC 53991903119 | 13/12/2011 | 4 | | 10,995.00 | | | | 10,495.00 | 500.00 |
| 39372 | MICROONDAS EN ACERO INOXIDABLE DE 2.2 PC MARCA PANASONIC 53991903119 | 13/12/2011 | 4 | | 10,995.00 | | | | 10,495.00 | 500.00 |
| 39373 | NEVERA EJECUTIVA DE 4 PC BLANCA GENERAL ELECTRIC 84691068952 | 13/12/2011 | 4 | | 8,395.00 | | | | 7,895.00 | 500.00 |
| 39374 | NEVERA EJECUTIVA DE 4 PC BLANCA GENERAL ELECTRIC 84691068952 | 13/12/2011 | 4 | | 8,395.00 | | | | 7,895.00 | 500.00 |
| 39377 | CAJA FUERTE, COLOR 29 DE ANCHO 66 DE ALTURA | 19/12/2011 | 4 | | 98,768.20 | | | | 98,268.20 | 500.00 |
| 3938 | ESCRITORIO | 17/10/2006 | 4 | | 11,290.45 | | | | 10,790.45 | 500.00 |
| 39381 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39382 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39383 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39384 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA EL CENTRO DE ATENCIÓN AL CONTRIBUYENTE SEDE CENTRAL. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39385 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA EL CENTRO DE ATENCIÓN AL CONTRIBUYENTE SEDE CENTRAL. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39386 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA EL CENTRO DE ATENCIÓN AL CONTRIBUYENTE SEDE CENTRAL. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39387 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39388 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39389 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 3939 | ANAQUEL | 19/07/2007 | 4 | | 46,962.02 | | | | 46,462.02 | 500.00 |
| 39390 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39391 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39392 | DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39393 | DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39394 | DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39395 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39396 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39397 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39398 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39399 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 394 | DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO. ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 3940 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39400 | DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO. COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39401 | DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO. COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39402 | DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO. COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39403 | DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO. COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39404 | DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO. COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39405 | DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO. COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 40,020.00 | | | | 39,520.00 | 500.00 |
| 39406 | DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO. COUNTER DE CAJA EN ROBLE DE 1.30MTS | 20/12/2011 | 4 | | 40,020.00 | | | | 39,520.00 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39407 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 40,020.00 | | | | 39,520.00 | 500.00 |
| 39408 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 40,020.00 | | | | 39,520.00 | 500.00 |
| 39409 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 40,020.00 | | | | 39,520.00 | 500.00 |
| 3941 | SILLA SEM EJ | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 39410 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39411 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39412 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39413 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39414 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39415 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | 20/12/2011 | 4 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39416 | CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX-Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP | 27/12/2011 | 4 | | 79,557.44 | | | | 79,057.44 | 500.00 |
| 39417 | CAMARAS | 27/12/2011 | 4 | | 79,557.44 | | | | 79,057.44 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39418 | CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX-Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP | 27/12/2011 | 4 | | 79,557.44 | | | | 79,057.44 | 500.00 |
| 39419 | CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX-Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP | 27/12/2011 | 4 | | 79,557.44 | | | | 79,057.44 | 500.00 |
| 3942 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39420 | CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX-Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP | 27/12/2011 | 4 | | 79,557.44 | | | | 79,057.44 | 500.00 |
| 39421 | CAMARAS | 27/12/2011 | 4 | | 79,557.44 | | | | 79,057.44 | 500.00 |
| 39422 | CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX-Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP | 27/12/2011 | 4 | | 79,557.44 | | | | 79,057.44 | 500.00 |
| 39423 | CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX-Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP | 27/12/2011 | 4 | | 79,557.44 | | | | 79,057.44 | 500.00 |
| 3943 | ARCHIVO 4G | 14/06/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3944 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3945 | ABANICO PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 3946 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39462 | ESCRITORIO MOD. E30-16, ENCHAP, MADERA DE CAOBA PATAS TABULAR, DE 80 X 160 CMS | 04/01/2012 | 4 | | 18,063.52 | | | | 17,563.52 | 500.00 |
| 39463 | MODULO MOD E12, ENCHAPADO EN MADERA DE CAOBA, DE 3 GAV, CON LLAVIN | 04/01/2012 | 4 | | 9,182.56 | | | | 8,682.56 | 500.00 |
| 39464 | CREDENZA MOD. 4TF, ENCHAPADO EN MADERA C/CAOBA, DE 45 X 160 CMS | 04/01/2012 | 4 | | 16,796.80 | | | | 16,296.80 | 500.00 |
| 39465 | BUTACA DE VISITA MOD. FULKRUM 061, BASE BIJA C/ALUM, PVC Y RESP. EN MALLA | 04/01/2012 | 4 | | 9,502.72 | | | | 9,002.72 | 500.00 |
| 39466 | BUTACA DE VISITA MOD. FULKRUM 061, BASE BIJA C/ALUM, PVC Y RESP. EN MALLA | 04/01/2012 | 4 | | 9,502.72 | | | | 9,002.72 | 500.00 |
| 39469 | SOFA TAPIZADO MOD. MONZA, EN TELA, 2 | 04/01/2012 | 4 | | 18,555.36 | | | | 18,055.36 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PLAZAS | | | | | | | | | |
| 3947 | SILLA SEM EJ | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 3948 | ARMARIO 2P | 10/01/2007 | 4 | | 7,492.44 | | | | 6,992.44 | 500.00 |
| 39484 | SIETE ESTACIONES MODULARES A DOS TONOS DE GRISES, PANELES LATERALES EN CRISTAL, TOPE PRINCIPAL COLOR HAYA DE 1.00 X 0.60 MT, GABINETE AEREO AL FRENTE CON SUS LLAVES, INCLUYE PORTATECLADO | 04/01/2012 | 4 | | 99,982.72 | | | | 99,482.72 | 500.00 |
| 39485 | CUATRO ESTACIONES MODULARES A DOS TONOS DE GRISES, PANEL LATERAL EN CRISTAL, TOPE PRINCIPAL C/HAYA DE 1.20 X 0.60, GABINETE AEREO CON LLAVES, INCLUYE PORTA TECLADO | 04/01/2012 | 4 | | 66,187.74 | | | | 65,687.74 | 500.00 |
| 39487 | CUADRO | 30/12/2011 | 4 | | 9,152.25 | | | | 8,652.25 | 500.00 |
| 39488 | CUADRO | 30/12/2011 | 4 | | 9,152.25 | | | | 8,652.25 | 500.00 |
| 39489 | CUADRO | 30/12/2011 | 4 | | 8,165.65 | | | | 7,665.65 | 500.00 |
| 3949 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39490 | CUADRO | 30/12/2011 | 4 | | 19,000.62 | | | | 18,500.62 | 500.00 |
| 39491 | SILLON EJECUTIVO CON APOYA CABEZA Y BRAZOS EN TELA NEGRA MOD. SE-UG592 | 13/01/2012 | 4 | | 9,399.71 | | | | 8,899.71 | 500.00 |
| 3950 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39501 | ESCRITORIO PARA MONITOR, MODELO LOGIC PLUS C-1417R, EN "L": CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON LAS SIGUIENTES DIMENSIONES DE 32" X 55" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO. INCLUYE TOPE LATERAL. | 25/01/2012 | 4 | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 39502 | ESCRITORIO PARA MONITOR, MODELO LOGIC PLUS C-1417R, EN "L": CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON LAS SIGUIENTES DIMENSIONES DE 32" X 55" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO. INCLUYE TOPE LATERAL. | 25/01/2012 | 4 | | 16,607.61 | | | | 16,107.61 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39503 | SILLON MODELO EJECUTIVO INFINITI, PARA SUPERVISOR Y MONITOR CON BRAZOS FIJOS, EN TACTO PIEL, COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA. | 25/01/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 39504 | SILLON MODELO EJECUTIVO INFINITI, PARA SUPERVISOR Y MONITOR CON BRAZOS FIJOS, EN TACTO PIEL, COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA. | 25/01/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 39505 | SILLON MODELO EJECUTIVO INFINITI, PARA SUPERVISOR Y MONITOR CON BRAZOS FIJOS, EN TACTO PIEL, COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA. | 25/01/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 39506 | SILLON MODELO EJECUTIVO INFINITI, PARA SUPERVISOR Y MONITOR CON BRAZOS FIJOS, EN TACTO PIEL, COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA. | 25/01/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 39507 | SILLON MODELO EJECUTIVO INFINITI, PARA SUPERVISOR Y MONITOR CON BRAZOS FIJOS, EN TACTO PIEL, COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA. | 25/01/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 3951 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3952 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3953 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3954 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3955 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 3956 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3957 | ANAQUEL | 18/09/2007 | 4 | | 37,709.37 | | | | 37,209.37 | 500.00 |
| 39576 | SOFA DE TRES PLAZAS, MODELO BOSS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA. MODELO B-99003, MEDIDAS: 32 X 81.5 X 31.5. | 25/01/2012 | 4 | | 21,805.68 | | | | | 21,805.68 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39577 | SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATA, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA CON LAS SIGUIENTES DIMENSIONES: 27" X 72" X 31". | 25/01/2012 | 4 | | 9,138.48 | | | | 8,638.48 | 500.00 |
| 39578 | SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATA, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA CON LAS SIGUIENTES DIMENSIONES: 27" X 72" X 31". | 25/01/2012 | 4 | | 9,138.48 | | | | 8,638.48 | 500.00 |
| 39579 | SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATA, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA CON LAS SIGUIENTES DIMENSIONES: 27" X 72" X 31". | 25/01/2012 | 4 | | 9,138.48 | | | | 8,638.48 | 500.00 |
| 3958 | ESCRITORIO | 17/10/2006 | 4 | | 11,290.45 | | | | 10,790.45 | 500.00 |
| 39580 | SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATA, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA CON LAS SIGUIENTES DIMENSIONES: 27" X 72" X 31". | 25/01/2012 | 4 | | 9,138.48 | | | | 8,638.48 | 500.00 |
| 39581 | SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA | 25/01/2012 | 4 | | 9,138.48 | | | | 8,638.48 | 500.00 |
| 39582 | SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA | 25/01/2012 | 4 | | 9,138.48 | | | | 8,638.48 | 500.00 |
| 39583 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | 25/01/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39584 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIEN TO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | 25/01/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39585 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | 25/01/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39586 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | 25/01/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39587 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | 25/01/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39588 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | 25/01/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39589 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | 25/01/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 3959 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39590 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | 25/01/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39591 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | 25/01/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39592 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | 25/01/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39593 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | 25/01/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39594 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | 25/01/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39595 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | 25/01/2012 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 39596 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | 25/01/2012 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 39597 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | 25/01/2012 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 39598 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | 25/01/2012 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 39599 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | 25/01/2012 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 3960 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39600 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | 25/01/2012 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 39601 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | 25/01/2012 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 39602 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | 25/01/2012 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39603 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | 25/01/2012 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 39604 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | 25/01/2012 | 4 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 3961 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39610 | COUNTER DE INFORMACION RECTO A DOBLE ALTURA, COMPUESTO POR PANELES FRONTALES Y LATERALES DE ALUMINIO, MELAMINA HAYA Y CRISTAL EN EL PARTE SUPERIOR, DE 2.48 M X 0.60M; CON 2 PATAS TUBULARES PARA SOPORTE; CON TOPE PARA COUNTER EN MELAMINA COLOR HAYA CON PASACABLES Y TOPE SUPERIOR DE 0.35M DE ANCHO; CON 2 PORTATECLADOS | 27/01/2012 | 4 | | 27,293.41 | | | | 26,793.41 | 500.00 |
| 3962 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3964 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3965 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 3966 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3968 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3969 | ARMARIO 2P | 10/01/2007 | 4 | | 7,492.44 | | | | 6,992.44 | 500.00 |
| 397 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 3970 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3971 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3972 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3974 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3975 | ARMARIO 2P | 10/01/2007 | 4 | | 7,492.44 | | | | 6,992.44 | 500.00 |
| 3976 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3978 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3979 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 398 | ARMARIO 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 3980 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3981 | ANAQUEL | 18/09/2007 | 4 | | 37,709.37 | | | | 37,209.37 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3982 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3983 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3984 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3985 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 3986 | SILLA SEM EJ | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 3987 | ESCRITORIO | 17/10/2006 | 4 | | 11,290.45 | | | | 10,790.45 | 500.00 |
| 3988 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 3989 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3990 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3991 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3993 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3994 | SILLA SEM EJ | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 3995 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3996 | ARMARIO 2P | 10/01/2007 | 4 | | 7,492.44 | | | | 6,992.44 | 500.00 |
| 3997 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3998 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3999 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 4000 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4001 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4002 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4003 | ARMARIO 2P | 10/01/2007 | 4 | | 7,492.44 | | | | 6,992.44 | 500.00 |
| 4004 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 40046 | ESCALERA TIPO TIJERA FIBRA DE VIDRIO DE 12 PIES 5656 INCO | 08/02/2012 | 4 | | 9,193.00 | | | | 8,693.00 | 500.00 |
| 4005 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4006 | ARCHIVO 2G | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 40067 | CAJA FUERTE (15 X 20 X 16) | 17/02/2012 | 4 | | 9,152.40 | | | | | 9,152.40 |
| 40068 | CAJA FUERTE (15 X 20 X 16) | 17/02/2012 | 4 | | 9,152.40 | | | | | 9,152.40 |
| 40069 | CAJA FUERTE (15 X 20 X 16) | 17/02/2012 | 4 | | 9,152.40 | | | | | 9,152.40 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4007 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4008 | ABANICO PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 4009 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4010 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4011 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4012 | ESCRITORIO | 17/10/2006 | 4 | | 11,290.45 | | | | 10,790.45 | 500.00 |
| 40129 | ESCRITORIO PEGASO DE 1.60CMS X 80CMS, TOPE COLOR CEREZO, PATAS GRIS METALICO; INCLUYE RETORNO PEGASO DE 80CMS X 60CMS TOPE CEREZO, PATAS GRIS METALICO, MODESTY PANEL PEGASO DE 160CMS COLOR CEREZO. (LINEA ALEA - 0316GCCG - 1210GCCG- 9016CCG) INCLUYE TRANSPORTE E INSTALACION | 28/02/2012 | 4 | | 19,567.23 | | | | 19,067.23 | 500.00 |
| 4013 | ANAQUEL | 18/09/2007 | 4 | | 37,709.37 | | | | 37,209.37 | 500.00 |
| 40130 | ESCRITORIO PEGASO DE 1.60CMS X 80CMS, TOPE COLOR CEREZO, PATAS GRIS METALICO; INCLUYE RETORNO PEGASO DE 80CMS X 60CMS TOPE CEREZO, PATAS GRIS METALICO, MODESTY PANEL PEGASO DE 160CMS COLOR CEREZO. (LINEA ALEA - 0316GCCG - 1210GCCG- 9016CCG) INCLUYE TRANSPORTE E INSTALACION | 28/02/2012 | 4 | | 19,567.23 | | | | 19,067.23 | 500.00 |
| 40131 | SILLA OPERATIVA VALENTINA NEGRA BASE DE ALUMINIO | 28/02/2012 | 4 | | 11,649.49 | | | | 11,149.49 | 500.00 |
| 40132 | SILLA OPERATIVA VALENTINA NEGRA BASE DE ALUMINIO (LINEA | 28/02/2012 | 4 | | 11,649.49 | | | | 11,149.49 | 500.00 |
| 40133 | SILLA OPERATIVA VALENTINA NEGRA BASE DE ALUMINIO | 28/02/2012 | 4 | | 9,627.52 | | | | 9,127.52 | 500.00 |
| 40134 | SILLA OPERATIVA VALENTINA NEGRA BASE DE ALUMINIO | 28/02/2012 | 4 | | 9,627.52 | | | | 9,127.52 | 500.00 |
| 40135 | SILLA OPERATIVA VALENTINA NEGRA BASE DE ALUMINIO | 28/02/2012 | 4 | | 9,627.52 | | | | 9,127.52 | 500.00 |
| 40136 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA (LINEA | 28/02/2012 | 4 | | 9,627.52 | | | | 9,127.52 | 500.00 |
| 40137 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA (LINEA | 28/02/2012 | 4 | | 9,627.52 | | | | 9,127.52 | 500.00 |
| 40138 | SILLA DE VISITA VALENTINA NEGRA BASE DE ALUMINIO | 28/02/2012 | 4 | | 8,373.06 | | | | 7,873.06 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40139 | SILLA DE VISITA VALENTINA NEGRA BASE DE ALUMINIO | 28/02/2012 | 4 | | 8,373.06 | | | | 7,873.06 | 500.00 |
| 4014 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 40140 | SILLA DE VISITA VALENTINA NEGRA BASE DE ALUMINIO (LINEA | 28/02/2012 | 4 | | 8,373.06 | | | | 7,873.06 | 500.00 |
| 40141 | SILLA DE VISITA VALENTINA NEGRA BASE DE ALUMINIO | 28/02/2012 | 4 | | 8,373.06 | | | | 7,873.06 | 500.00 |
| 40142 | PEDESTAL DE 3 GAVETAS GRIS (LINEA ALEA - ZE1263) INCLUYE TRANSPORTE E INSTALACION | 28/02/2012 | 4 | | 41,119.30 | | | | 40,619.30 | 500.00 |
| 40143 | PEDESTAL DE 3 GAVETAS GRIS (LINEA ALEA - ZE1263) INCLUYE TRANSPORTE E INSTALACION | 28/02/2012 | 4 | | 41,119.30 | | | | 40,619.30 | 500.00 |
| 4015 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 40153 | BEBEDERO CON NEVERITA INTEGRADA PARA AGUA FRIA, AMBIENTE Y CALIENTE. MARCA GENERAL ELECTRIC | 29/02/2012 | 4 | | 9,387.30 | | | | 8,887.30 | 500.00 |
| 40154 | BEBEDERO CON NEVERITA INTEGRADA PARA AGUA FRIA, AMBIENTE Y CALIENTE. MARCA GENERAL ELECTRIC | 29/02/2012 | 4 | | 9,387.30 | | | | 8,887.30 | 500.00 |
| 40155 | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | 29/02/2012 | 4 | | 36,668.83 | | | | 36,168.83 | 500.00 |
| 40156 | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | 29/02/2012 | 4 | | 36,668.83 | | | | 36,168.83 | 500.00 |
| 40157 | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | 29/02/2012 | 4 | | 36,668.83 | | | | 36,168.83 | 500.00 |
| 40158 | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | 29/02/2012 | 4 | | 36,668.83 | | | | 36,168.83 | 500.00 |
| 40159 | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | 29/02/2012 | 4 | | 36,668.83 | | | | 36,168.83 | 500.00 |
| 4016 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 40160 | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | 29/02/2012 | 4 | | 36,668.83 | | | | 36,168.83 | 500.00 |
| 40161 | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | 29/02/2012 | 4 | | 36,668.83 | | | | 36,168.83 | 500.00 |
| 40162 | CAJA FUERTE SS-150 | 03/02/2012 | 4 | | 12,787.00 | | | | 12,287.00 | 500.00 |
| 4017 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4018 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4019 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4020 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4021 | ARMARIO 2P | 10/01/2007 | 4 | | 7,492.44 | | | | 6,992.44 | 500.00 |
| 4022 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4023 | ARCHIVO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 4024 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4025 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4026 | ANAQUEL | 18/09/2007 | 4 | | 37,709.37 | | | | 37,209.37 | 500.00 |
| 4027 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4028 | ARECHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4029 | ARCHIVO 4G | 10/01/2007 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4030 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4031 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4032 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4033 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4034 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4036 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4037 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4039 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4040 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4041 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4042 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4043 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4044 | SILLON SEMI-EJECUTIVO | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4045 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4046 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4047 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4048 | PANEL DE CRISTAL 135X60 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4049 | ARMARIO | 11/05/2007 | 4 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 4050 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4051 | PANEL 60X137 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4053 | TOPE TIPO L | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4054 | PANEL 100X157 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4055 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4056 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4057 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4059 | SILLA DE VISITA | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4060 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4061 | PANEL 157X100 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4062 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4063 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4066 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4067 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4069 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4070 | PANEL 157X100 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4071 | CORTINA 82X80 | 22/08/2006 | 4 | | 3,285.41 | | | | 2,785.41 | 500.00 |
| 4072 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4073 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4074 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4075 | PANEL DE CRISTAL 137X60 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4076 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4077 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4078 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4079 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 408 | VERIFICADOR | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 4080 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 4081 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4082 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4083 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4084 | PANEL 157X100 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4086 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4087 | GAVINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4088 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4089 | PANEL 60X137 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4091 | PANEL DE CRISTAL 137X60 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4092 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4093 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4094 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4095 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4096 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4098 | TOPE TIPO L | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4099 | PANEL DE CRISTAL 137X60 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4100 | PANEL DE CRISTAL 137X60 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4101 | CORTINA 81X80 | 22/08/2006 | 4 | | 2,464.06 | | | | 1,964.06 | 500.00 |
| 4102 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4103 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4106 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4107 | PANEL DE CRISTAL | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4108 | SILLA DE VISITA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4109 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4110 | EXTRACTOR AIRE KDK COLOR BLANCO | 08/12/2006 | 4 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4112 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4113 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4114 | PANEL 80X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4115 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4116 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4117 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4118 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4119 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4120 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4121 | SILLA DE VISITA | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4122 | PANEL DE CRISTAL 60X137 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4123 | PANEL 100X157 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4124 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4125 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4127 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4129 | ARCHIVO MOD. 3 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 4130 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4131 | SILLON SEMI-EJECUTIVO | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4132 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4133 | ABANICO PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 4134 | PANEL DE CRISTAL | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4136 | ARCHIVO | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4137 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4138 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4139 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4140 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4141 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4142 | PANEL 118X80 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4143 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4144 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4145 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4146 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4147 | ARCHIVO EJECUTIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 16,018.00 | | | | 15,518.00 | 500.00 |
| 4148 | PANEL 100X157 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4149 | CORTINA 80X80 | 22/08/2006 | 4 | | 3,285.41 | | | | 2,785.41 | 500.00 |
| 4150 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4154 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4155 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4156 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4157 | ESCRITORIO | 11/05/2007 | 4 | | 14,253.66 | | | | 13,753.66 | 500.00 |
| 4158 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4161 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4163 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4164 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 41655 | TV PLASMA 42 PULGADAS CON ENTRADA HDMI 1080P | 21/03/2012 | 4 | | 27,134.95 | | | | 26,634.95 | 500.00 |
| 41658 | CAJA SEG. MASTER SS-030 C/FUEGO C/COMB. COD: 010542 GRIS | 21/03/2012 | 4 | | 9,536.36 | | | | 9,036.36 | 500.00 |
| 41659 | VALIDADOR DE CORRESPONDENCIA ACROPRINT MOD. ET | 21/03/2012 | 4 | | 28,420.00 | | | | 27,920.00 | 500.00 |
| 4166 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 41663 | PERFORADORA DE TRES HOYOS ELECTRICA | 29/03/2012 | 4 | | 8,120.00 | | | | 7,620.00 | 500.00 |
| 41665 | TRITURADORA DE PAPEL GBC950 CON CAPACIDAD DE 15 PÁGINAS. | 30/03/2012 | 4 | | 11,250.00 | | | | 10,750.00 | 500.00 |
| 41670 | CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.66 MTS. DE ANCHO X 1.47 MTS. DE ALTO. (ADM. LOCAL DE BONA0) INCLUYE TRANSPORTE | 03/04/2012 | 4 | | 11,403.81 | | | | 10,903.81 | 500.00 |
| 41675 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.05 MTS. DE ANCHO X 1.47 MTS. DE ALTO. (ADM. LOCAL DE BONA0) INCLUYE TRANSPORTE | 03/04/2012 | 4 | | 9,553.61 | | | | 9,053.61 | 500.00 |
| 4168 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 41682 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.02 MTS. DE ALTO. (ADM. LOCAL LA FE, SOTANO) | 03/04/2012 | 4 | | 11,186.31 | | | | 10,686.31 | 500.00 |
| 41683 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.35 MTS. DE ANCHO X 1.78 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | 03/04/2012 | 4 | | 18,587.11 | | | | 18,087.11 | 500.00 |
| 41684 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.35 MTS. DE ANCHO X 1.79 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | 03/04/2012 | 4 | | 18,587.11 | | | | 18,087.11 | 500.00 |
| 41687 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.34 MTS. DE | 03/04/2012 | 4 | | 13,877.51 | | | | 13,377.51 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41688 | ANCHO X 1.37 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.48 MTS. DE ANCHO X 1.38 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | 03/04/2012 | 4 | | 12,868.31 | | | | 12,368.31 | 500.00 |
| 4169 | ARCHIVO 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 41691 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.34 MTS. DE ANCHO X 1.38 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | 03/04/2012 | 4 | | 14,550.31 | | | | 14,050.31 | 500.00 |
| 41692 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.34 MTS. DE ANCHO X 1.38 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | 03/04/2012 | 4 | | 14,550.31 | | | | 14,050.31 | 500.00 |
| 41694 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.53 MTS. DE ANCHO X 1.63 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | 03/04/2012 | 4 | | 8,831.51 | | | | 8,331.51 | 500.00 |
| 41695 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.78 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | 03/04/2012 | 4 | | 18,923.51 | | | | 18,423.51 | 500.00 |
| 41696 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.29 MTS. DE ANCHO X 1.78 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | 03/04/2012 | 4 | | 11,354.51 | | | | 10,854.51 | 500.00 |
| 41698 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.56 MTS. DE ANCHO X 2.01 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL) | 03/04/2012 | 4 | | 13,541.11 | | | | 13,041.11 | 500.00 |
| 41699 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.35 MTS. DE ANCHO X 2.01 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL) | 03/04/2012 | 4 | | 20,941.91 | | | | 20,441.91 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41700 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.54 MTS. DE ANCHO X 1.60 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL) | 03/04/2012 | 4 | | 8,495.11 | | | | 7,995.11 | 500.00 |
| 41701 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.37 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL) | 03/04/2012 | 4 | | 14,382.11 | | | | 13,882.11 | 500.00 |
| 41703 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.38 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL) | 03/04/2012 | 4 | | 10,513.51 | | | | 10,013.51 | 500.00 |
| 41706 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.27 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL) | 03/04/2012 | 4 | | 13,036.51 | | | | 12,536.51 | 500.00 |
| 41707 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.34 MTS. DE ANCHO X 1.27 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL) | 03/04/2012 | 4 | | 12,868.31 | | | | 12,368.31 | 500.00 |
| 41709 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.53 MTS. DE ANCHO X 2.56 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL) | 03/04/2012 | 4 | | 13,204.71 | | | | 12,704.71 | 500.00 |
| 41710 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.25 MTS. DE ANCHO X 2.00 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL) | 03/04/2012 | 4 | | 12,363.71 | | | | 11,863.71 | 500.00 |
| 41711 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 2.01 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL) | 03/04/2012 | 4 | | 21,110.11 | | | | 20,610.11 | 500.00 |
| 4172 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 41727 | CORTINA VENECIANA EN MADERA COLOR2.14 MTS. DE ANCHO X 2.58 MTS. | 03/04/2012 | 4 | | 10,681.71 | | | | 10,181.71 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41728 | CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.13 MTS. DE ANCHO X 2.62 MTS. | 03/04/2012 | 4 | | 10,681.71 | | | | 10,181.71 | 500.00 |
| 41729 | CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.10 MTS. DE ANCHO X 2.63 MTS. DE ALTO. | 03/04/2012 | 4 | | 10,849.91 | | | | 10,349.91 | 500.00 |
| 4173 | TOPE DE CRISTAL 140X60 | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 41730 | CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.04 MTS. DE ANCHO X 2.61 MTS | 03/04/2012 | 4 | | 10,681.71 | | | | 10,181.71 | 500.00 |
| 41731 | CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.09 MTS. DE ANCHO X 2.64 MTS. DE ALTO. (SEDE CENTRAL, SALON MULTIUSOS) | 03/04/2012 | 4 | | 10,681.71 | | | | 10,181.71 | 500.00 |
| 41732 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.10 MTS. DE ANCHO X 2.64 MTS. DE ALTO. (SEDE CENTRAL, SALON MULTIUSOS) | 03/04/2012 | 4 | | 10,681.71 | | | | 10,181.71 | 500.00 |
| 41733 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.11 MTS. DE ANCHO X 2.64 MTS. DE ALTO. (SEDE CENTRAL, SALON MULTIUSOS) | 03/04/2012 | 4 | | 10,681.71 | | | | 10,181.71 | 500.00 |
| 41738 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 1.97 MTS DE ANCHO X 2.50 MTS DE ALTO (CENTRO DE SERVICIOS VILLA ALTAGRACIA, DGII) | 03/04/2012 | 4 | | 11,155.17 | | | | 10,655.17 | 500.00 |
| 41739 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 1.99 MTS DE ANCHO X 2.76 MTS DE ALTO (CENTRO DE SERVICIOS VILLA ALTAGRACIA, 2DO. NIVEL, DGII) | 03/04/2012 | 4 | | 11,996.17 | | | | 11,496.17 | 500.00 |
| 4174 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4175 | SILLA SEMI-EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4176 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4177 | CORTINA 81X80 | 22/08/2006 | 4 | | 2,523.44 | | | | 2,023.44 | 500.00 |
| 4179 | PANEL 118X80 | 17/10/2006 | 4 | | 5,979.60 | | | | 5,479.60 | 500.00 |
| 41798 | NEVERA DE DOS PUERTAS EN ACERO | 08/03/2012 | 4 | | 18,697.69 | | | | 18,197.69 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41799 | NEVERA DE DOS PUERTAS EN ACERO | 08/03/2012 | 4 | | 18,697.69 | | | | 18,197.69 | 500.00 |
| 4180 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 41800 | BEBEDERO AGUA FRIA Y CALIENTE COLOR NEGRO | 08/03/2012 | 4 | | 9,387.30 | | | | 8,887.30 | 500.00 |
| 41801 | BEBEDERO AGUA FRIA Y CALIENTE COLOR NEGRO | 08/03/2012 | 4 | | 9,387.30 | | | | 8,887.30 | 500.00 |
| 41802 | BEBEDERO AGUA FRIA Y CALIENTE COLOR NEGRO | 08/03/2012 | 4 | | 9,387.30 | | | | 8,887.30 | 500.00 |
| 41803 | TINACO DE 500 GALONES, VALLENO. | 09/04/2012 | 4 | | 10,706.24 | | | | 10,206.24 | 500.00 |
| 41806 | LOCKER SIN PUERTA, METALICO, DE 12 HUECOS, COLOR GRIS, | 04/05/2012 | 4 | | 13,092.46 | | | | 12,592.46 | 500.00 |
| 41807 | CORTINA VENECIANA | 30/04/2012 | 4 | | 11,382.19 | | | | 10,882.19 | 500.00 |
| 4181 | ABANICO DE MESA UNIVERSAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 41810 | SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). | 14/05/2012 | 4 | | 37,494.57 | | | | 36,994.57 | 500.00 |
| 41811 | SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). | 14/05/2012 | 4 | | 37,494.51 | | | | 36,994.51 | 500.00 |
| 41812 | SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE | 14/05/2012 | 4 | | 37,494.51 | | | | 36,994.51 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41813 | PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE | 14/05/2012 | 4 | | 37,494.51 | | | | 36,994.51 | 500.00 |
| 41814 | PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE | 14/05/2012 | 4 | | 37,494.51 | | | | 36,994.51 | 500.00 |
| 41815 | PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE | 14/05/2012 | 4 | | 37,494.51 | | | | 36,994.51 | 500.00 |
| 41816 | PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE | 14/05/2012 | 4 | | 37,494.51 | | | | 36,994.51 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41817 | AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). | 14/05/2012 | 4 | | 37,494.51 | | | | 36,994.51 | 500.00 |
| 41818 | SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). | 14/05/2012 | 4 | | 37,494.51 | | | | 36,994.51 | 500.00 |
| 41819 | ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL | 14/05/2012 | 4 | | 37,494.51 | | | | 36,994.51 | 500.00 |
| 4182 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 41820 | ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y | 14/05/2012 | 4 | | 37,494.51 | | | | 36,994.51 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41821 | SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). | 14/05/2012 | 4 | | 37,494.51 | | | | 36,994.51 | 500.00 |
| 41822 | ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). | 14/05/2012 | 4 | | 37,494.51 | | | | 36,994.51 | 500.00 |
| 41823 | ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). | 14/05/2012 | 4 | | 37,494.51 | | | | 36,994.51 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4183 | ARCHIVO DE 2 GAVETAS | 17/01/2007 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4184 | CORTINA 82X80 | 22/08/2006 | 4 | | 3,285.41 | | | | 2,785.41 | 500.00 |
| 4186 | PANEL 100X157 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4187 | SILLA SEMI-EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4188 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4189 | PANEL 157X100 | 11/05/2007 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4190 | SILLA SEMI-EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4191 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4192 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4193 | PANEL DE CRISTAL 60X137 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4194 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4197 | PANEL 118X80 | 17/10/2006 | 4 | | 5,979.60 | | | | 5,479.60 | 500.00 |
| 4198 | PANEL 118X80 | 17/10/2006 | 4 | | 5,979.60 | | | | 5,479.60 | 500.00 |
| 41984 | SILLON EJECUTIVO FULCRON, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS, ESPALDAR ALTO CON PIEZA DE APOYO PARA LA CABEZA (CODIGO 22179) | 23/05/2012 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 4199 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 41991 | ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN MADERA COLOR CEREZO, CON PATAS TUBULARES, CON TOPE CURVO AL FRENTE E INTERNO RECTO, CON PORTA TECLADO SI LO REQUIERE, CON DOS HORADACIONES PARA CABLEADO, CON DIMENSIONES: 0.90 MTS DE ANCHO X 1.60 MTS DE LARGO. INCLUYE MESA AUXILIAR LATERAL DE 0.50 MTS DE ANCHO Y 1.00 MT DE LARGO Y MODULO RODANTE DE TRES GAVETAS CON LLAVIN COLOR CEREZO EN COMBINACION CON EL ESCRITORIO (CODIGO 39137) | 23/05/2012 | 4 | | 19,905.60 | | | | 19,405.60 | 500.00 |
| 41995 | ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN MADERA COLOR CEREZO | 23/05/2012 | 4 | | 19,724.64 | | | | 19,224.64 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4200 | CON PATAS TUBULARES, CON TOPE CURVO AL FRENTE E INTERNO RECTO, CON PORTA TECLADO SI LO REQUIERE, CON DOS HORADACIONES PARA CABLEADO, CON DIMENSIONES: 0.90 MTS DE ANCHO X 1.40 MTS DE LARGO. CINCLUYE MESA AUXILIAR LATERAL DE 0.50 MTS DE ANCHO X 1.00 MT DE LARGO Y MODULO RODANTE DE TRES GAVETAS CON LLAVIN, COLOR CEREZO EN COMBINACION CON EL ESCRITORIO | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 42001 | PANEL 60X118 | | | | | | | | | |
| 42001 | SILLON EJECUTIVO INFINITI CON BRAZOS, ASIENTO Y ESPALDAR EN PIELINA, COLOR NEGRO, BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA (CODIGO 22119) | 23/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42002 | SILLON EJECUTIVO INFINITI CON BRAZOS, ASIENTO Y ESPALDAR EN PIELINA, COLOR NEGRO, BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA (CODIGO 22119) | 23/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42003 | SILLON EJECUTIVO INFINITI CON BRAZOS, ASIENTO Y ESPALDAR EN PIELINA, COLOR NEGRO, BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA (CODIGO 22119) | 23/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42004 | SILLON EJECUTIVO INFINITI CON BRAZOS, ASIENTO Y ESPALDAR EN PIELINA, COLOR NEGRO, BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA (CODIGO 22119) | 23/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 4201 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 42011 | ESCRITORIO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN MADERA COLOR CEREZO, CON PATAS DE PANELES SOLIDOS, CON TOPE CURVO AL FRENTE E INTERNO RECTO, CON SU PORTA | 23/05/2012 | 4 | | 31,668.00 | | | | 31,168.00 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42012 | TECLADO (SI EL MUEBLE LO REQUIERE) Y CON DOS HORADACIONES PARA CABLEADO, CON DIMENSINES: 0.90 MTS DE ANCHO X 1.80 MTS DE LARGO. INCLUYE MESA AUXILIAR LATERAL DE 0.50 MTS X 1.00 MT DE LARGO Y MODULO RODANTE DE TRES GAVETAS CON LLAVIN COLOR CEREZO EN COMBINACION CON EL ESCRITORIO (CODIGO 39138) | 23/05/2012 | 4 | | 14,476.80 | | | | 13,976.80 | 500.00 |
| 42013 | CREDENZA EJECUTIVA CON PUERTAS CORREDIZAS DE CRISTAL, ESTRUCTURA COLOR CEREZO ROJIZO CON SUS LLAVES, DE LAS SIGUIENTES DIMENSIONES 0.40 MTS DE ANCHO X 1.80 MTS DE LARGO | 23/05/2012 | 4 | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 42014 | ESCRITORIO LOGIC PLUS CON SUPERFICIE DE TRABAJO EN "L", CON TOPE CURVO INTERNO Y EXTERNO LAMINADO DE COLOR HAYA, CON PANEL AL FRENTE METALICO PERFORADO HORIZONTAL, PORTA TECLADO, MESA AUXILIAR LATERAL FIJA Y CUERPO DE GAVETAS FIJAS EN LA MESA AUXILIAR, CON DIMENSIONES 0.80 MTS DE ANCHO X 1.40 MTS DE LARGO Y MESA AUXILIAR DE 0.40 MTS X 0.90 MTS (CODIGOS 17532 Y 05006) | 23/05/2012 | 4 | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 4202 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4203 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4204 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4205 | PANEL 157X100 | 17/10/2006 | 4 | | 10,763.07 | | | | 10,263.07 | 500.00 |
| 4206 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4207 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4208 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4209 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4210 | ARCHIVO | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 42102 | MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040) | 23/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42103 | MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040) | 23/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42104 | MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040) | 23/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42105 | MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040) | 23/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42106 | MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040) | 23/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42107 | MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040) | 23/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42108 | SOFA BOSS DE DOS PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA | 23/05/2012 | 4 | | 16,738.80 | | | | 16,238.80 | 500.00 |

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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| | METALICA (CODIGO 21992) | | | | | | | | | |
| 42109 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42111 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 42110 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42111 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42112 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42113 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42114 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42115 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42116 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42117 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42118 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42119 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4212 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 42120 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42121 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42122 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42123 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42124 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42125 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42126 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42127 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42128 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DE CUATRO GAVETAS (CODIGO 01021) | | | | | | | | | |
| 42129 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4213 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 42130 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42131 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42132 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42133 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42134 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42135 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42136 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42137 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 23/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4214 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 42141 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42142 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42143 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42144 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42145 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42146 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42147 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42148 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42149 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4215 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 42150 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42151 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42152 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42153 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42154 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42155 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42156 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42157 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42158 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42159 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4216 | CORTINA | 22/08/2006 | 4 | | 2,968.75 | | | | 2,468.75 | 500.00 |
| 42160 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42161 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | (CODIGO 01024) | | | | | | | | | |
| 42162 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42163 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42164 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42165 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42166 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42167 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42168 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42169 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4217 | PANEL DE CRISTAL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 42170 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42171 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42172 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42173 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42174 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42175 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | (CODIGO 01024) | | | | | | | | | |
| 42176 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42177 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42178 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42179 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4218 | PANEL 137X60 | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 42180 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42181 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42182 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42183 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42184 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42185 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42186 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42187 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42188 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42189 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | (CODIGO 01024) | | | | | | | | | |
| 4219 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 42190 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | |
| 42191 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | |
| 42192 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | |
| 42193 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | |
| 42194 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | |
| 42195 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | |
| 42196 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | |
| 42197 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | |
| 42198 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | |
| 42199 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | |
| 422 | CALCULADORA SHARP | 01/02/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 4220 | PANEL DE CRISTAL 137X118 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 42200 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | |
| 42201 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | |
| 42202 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | (CODIGO 01024) | | | | | | | | | |
| 42203 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42204 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42205 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42206 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42207 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42208 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42209 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | 23/05/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4221 | PANEL 100X157 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4223 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4224 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4225 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4226 | SILLON SEMI-EJECUTIVO | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 42266 | CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.24 DE ANCHO X 1.05 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, AREA DE CAJA) | 23/05/2012 | 4 | | 11,901.60 | | | | 11,401.60 | 500.00 |
| 42267 | CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 6.21 DE ANCHO X 1.05 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU 9LA FERIA, AREA DE CAJA) | 23/05/2012 | 4 | | 13,363.20 | | | | 12,863.20 | 500.00 |
| 42269 | CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.93 DE ANCHO X 1.05 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, | 23/05/2012 | 4 | | 9,883.20 | | | | 9,383.20 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | OFICINA ANTEDESPACHO) | | | | | | | | | |
| 42270 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.17 DE ANCHO X 1.65 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, DESPACHO) | 23/05/2012 | 4 | | 11,832.00 | | | | 11,332.00 | 500.00 |
| 42271 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 5.15 DE ANCHO X 1.65 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, DESPACHO) | 23/05/2012 | 4 | | 17,748.00 | 1,770.00 | | | 19,018.00 | 500.00 |
| 42272 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 1.20 DE ANCHO X 1.50 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, DESPACHO) | 23/05/2012 | 4 | | | 1,770.00 | | | | 1,770.00 |
| 42273 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.70 DE ANCHO X 1.65 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, OFICINA ENCARGADO DE FISCALIZACION) | 23/05/2012 | 4 | | 13,456.00 | | | | 12,956.00 | 500.00 |
| 42275 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.01 DE ANCHO X 0.94 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, AREA COMEDOR) | 23/05/2012 | 4 | | 10,927.20 | | | | 10,427.20 | 500.00 |
| 42276 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.00 DE ANCHO X 0.94 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, AREA COMEDOR) | 23/05/2012 | 4 | | 8,259.20 | | | | 7,759.20 | 500.00 |
| 42277 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.77 DE ANCHO X 0.94 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, AREA COMEDOR) | 23/05/2012 | 4 | | 8,259.20 | | | | 7,759.20 | 500.00 |
| 4228 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 42280 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA | 23/05/2012 | 4 | | 12,806.40 | | | | 12,306.40 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42281 | COLOR SUGAR MAPLE PARA HUECO DE 2.85 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU(VILLA MELLA) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA | 23/05/2012 | 4 | | 17,678.40 | | | | 17,178.40 | 500.00 |
| 42282 | COLOR SUGAR MAPLE PARA HUECO DE 3.84 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA | 23/05/2012 | 4 | | 12,806.40 | | | | 12,306.40 | 500.00 |
| 42284 | COLOR SUGAR MAPLE PARA HUECO DE 2.74 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA | 23/05/2012 | 4 | | 17,353.60 | | | | 16,853.60 | 500.00 |
| 42285 | COLOR SUGAR MAPLE PARA HUECO DE 3.78 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA | 23/05/2012 | 4 | | 17,353.60 | | | | 16,853.60 | 500.00 |
| 42286 | COLOR SUGAR MAPLE PARA HUECO DE 3.86 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA | 23/05/2012 | 4 | | 17,353.60 | | | | 16,853.60 | 500.00 |
| 42287 | COLOR SUGAR MAPLE PARA HUECO DE 3.80 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA | 23/05/2012 | 4 | | 8,676.80 | | | | 8,176.80 | 500.00 |
| 42288 | COLOR SUGAR MAPLE PARA HUECO DE 1.83 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA | 23/05/2012 | 4 | | 17,353.60 | | | | 16,853.60 | 500.00 |
| | COLOR SUGAR MAPLE PARA HUECO DE 3.74 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA | | | | | | | | | |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | MELLA) | | | | | | | | | |
| 4229 | PANEL 100X157 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 42292 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.82 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, OFICINA ENCARGADO DE FISCALIZACIÓN) | 23/05/2012 | 4 | | 17,353.60 | | | | 16,853.60 | 500.00 |
| 42294 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 2.50 DE ANCHO X 1.55 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, OFICINA ADMINISTRADOR) | 23/05/2012 | 4 | | 11,182.40 | | | | 10,682.40 | 500.00 |
| 42295 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.76 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, OFICINA ADMINISTRADOR) | 23/05/2012 | 4 | | 17,353.60 | | | | 16,853.60 | 500.00 |
| 4230 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 42306 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.34 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, ARCHIVO) | 23/05/2012 | 4 | | 9,488.80 | | | | 8,988.80 | 500.00 |
| 42307 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.40 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, ARCHIVO) | 23/05/2012 | 4 | | 10,857.60 | | | | 10,357.60 | 500.00 |
| 4231 | PANEL 157X100 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4232 | CORTINA | 22/08/2006 | 4 | | 2,450.00 | | | | 1,950.00 | 500.00 |
| 42322 | ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO CON PORTA TECLADO (SI LO REQUIERE) CON DIMENSIONES: 0.90 MTS DE ANCHO X 1.80 MTS DE LARGO. INCLUYE MESA AUXILIAR LATERAL Y MODULO RODANTE DE TRES GAVETAS | 25/05/2012 | 4 | | 31,668.00 | | | | 31,168.00 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42323 | COLOR CEREZO ROJIZO (CODIGO 39138, MOD. D-12018 Y) SILLON EJECUTIVO FULCRON CON BRAZOS EN TACTO PIEL COLOR NEGRO, ESPALDAR EN MALLA, PORTA CABEZA EN PIEL Y BASE GIRATORIA NEUMATICA CON SUS RUEDAS (CODIGO 22179, REF.808HB) | 25/05/2012 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 42326 | MESA PARA REUNIONES CON TOPE CIRCULAR COLOR CEREZO | 25/05/2012 | 4 | | 14,476.80 | | | | 13,976.80 | 500.00 |
| 42327 | SILLON FULCRON PARA MESA DE REUNIONES CON BRAZOS EN TACTO PIEL COLOR NEGRO | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 42328 | SILLON FULCRON PARA MESA DE REUNIONES CON BRAZOS EN TACTO PIEL COLOR NEGRO | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 42329 | SILLON FULCRON PARA MESA DE REUNIONES CON BRAZOS EN TACTO PIEL COLOR NEGRO | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 4233 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 42330 | SILLON FULCRON PARA MESA DE REUNIONES CON BRAZOS EN TACTO PIEL COLOR NEGRO | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 4234 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 42340 | ESCRITORIO LOGIC PLUS C-1617L EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA | 25/05/2012 | 4 | | 16,512.60 | | | | 16,012.60 | 500.00 |
| 42341 | ESCRITORIO LOGIC PLUS C-1617L EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA | 25/05/2012 | 4 | | 16,512.60 | | | | 16,012.60 | 500.00 |
| 42342 | ESCRITORIO LOGIC PLUS C-1617L EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA | 25/05/2012 | 4 | | 16,512.60 | | | | 16,012.60 | 500.00 |
| 42343 | ESCRITORIO LOGIC PLUS C-1617L EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA | 25/05/2012 | 4 | | 16,512.60 | | | | 16,012.60 | 500.00 |
| 42344 | ESCRITORIO LOGIC PLUS C-1417R EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA | 25/05/2012 | 4 | | 16,105.44 | | | | 15,605.44 | 500.00 |
| 42345 | ESCRITORIO LOGIC PLUS C-1417R EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA | 25/05/2012 | 4 | | 16,105.44 | | | | 15,605.44 | 500.00 |
| 42346 | ESCRITORIO LOGIC PLUS C-1417R EN "L" CON SUPERFICIE DE TRABAJO CURVO, | 25/05/2012 | 4 | | 16,105.44 | | | | 15,605.44 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | COLOR HAYA | | | | | | | | | |
| 42347 | ESCRITORIO LOGIC PLUS C-1417R EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA | 25/05/2012 | 4 | | 16,105.44 | | | | 15,605.44 | 500.00 |
| 4235 | PANEL 157X100 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 42358 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | 25/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42359 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDA | 25/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 4236 | TOPE TIPO L 140X60 Y 80X60 | 17/10/2006 | 4 | | 10,065.07 | | | | 9,565.07 | 500.00 |
| 42360 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | 25/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42361 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | 25/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42362 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | 25/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42363 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | 25/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42364 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | 25/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 4237 | ARCHIVO | 11/05/2007 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4238 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4239 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4240 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4241 | SILLON SEMI-EJECUTIVO | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4242 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4243 | CORTINA 32X74 | 22/08/2006 | 4 | | 1,603.13 | | | | 1,103.13 | 500.00 |
| 4244 | CORTINA | 22/08/2006 | 4 | | 4,710.78 | | | | 4,210.78 | 500.00 |
| 4245 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4246 | PANEL 157X100 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4247 | PANE 118X80 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4249 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4250 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4253 | MESA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 4254 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4255 | PANEL 118X60 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4256 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 42563 | CREDENZA CON PUERTAS CORREDIZAS, ESTRUCTURA COLOR HAYA CON SUS LLAVES CON DIMENSIONES | 25/05/2012 | 4 | | 8,550.36 | | | | 8,050.36 | 500.00 |
| 4257 | ABANICO PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 4258 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4259 | PANEL DE CRISTAL 137X1118 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4260 | PANEL DE CRISTAL 60X137 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4262 | GABINETE | 17/10/2006 | 4 | | 5,191.13 | | | | 4,691.13 | 500.00 |
| 42622 | SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003) | 25/05/2012 | 4 | | 21,805.68 | | | | 21,305.68 | 500.00 |
| 42623 | SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003) | 25/05/2012 | 4 | | 21,805.68 | | | | 21,305.68 | 500.00 |
| 42624 | SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003) | 25/05/2012 | 4 | | 21,805.68 | | | | 21,305.68 | 500.00 |
| 42625 | SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003) | 25/05/2012 | 4 | | 21,805.68 | | | | 21,305.68 | 500.00 |
| 42626 | SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003) | 25/05/2012 | 4 | | 21,805.68 | | | | 21,305.68 | 500.00 |
| 42627 | SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003) | 25/05/2012 | 4 | | 21,805.68 | | | | 21,305.68 | 500.00 |
| 4264 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 42640 | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42641 | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42642 | SET DE CUATRO SILLAS DE PUBLICO CON | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ESTRUCTURA PLATEADA | | | | | | | | | |
| 42643 | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42644 | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42645 | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42646 | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42647 | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42648 | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 4265 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 4266 | CORTINA | 22/08/2006 | 4 | | 5,156.09 | | | | 4,656.09 | 500.00 |
| 4267 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4269 | GABINETE | 14/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 42697 | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005) | 25/05/2012 | 4 | | 8,595.60 | | | | 8,095.60 | 500.00 |
| 42698 | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005) | 25/05/2012 | 4 | | 8,595.60 | | | | 8,095.60 | 500.00 |
| 42699 | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005) | 25/05/2012 | 4 | | 8,595.60 | | | | 8,095.60 | 500.00 |
| 4270 | PANEL 118X60 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 42700 | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005) | 25/05/2012 | 4 | | 8,595.60 | | | | 8,095.60 | 500.00 |
| 42701 | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES | 25/05/2012 | 4 | | 8,595.60 | | | | 8,095.60 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005) | | | | | | | | | |
| 42702 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42703 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42704 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42705 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42706 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42707 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42708 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42709 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42710 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42711 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42712 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42713 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42714 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42715 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42716 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42717 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42718 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42719 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4272 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 42720 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42721 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42722 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42723 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42724 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42725 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42726 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42727 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42728 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42729 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4273 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 42730 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42731 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42732 | SILLON EJECUTIVO FULCRON CON BRAZOS CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS, ESPALDAR ALTO CON PIEZA DE APOYO PARA LA CABEZA (CODIGO 22179, REF. 808HB) | 25/05/2012 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 42735 | SILLA DE VISITA FULCRON PARA ESTACION EJECUTIVA CON BRAZOS, ASIENTO EN PIELINA COLOR NEGRO Y ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 42736 | SILLA DE VISITA FULCRON PARA ESTACION EJECUTIVA CON BRAZOS, ASIENTO EN PIELINA COLOR NEGRO Y ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 42737 | SILLA DE VISITA FULCRON PARA ESTACION EJECUTIVA CON BRAZOS, ASIENTO EN PIELINA COLOR NEGRO Y ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42738 | SILLA DE VISITA FULCRON PARA ESTACION EJECUTIVA CON BRAZOS, ASIENTO EN PIELINA COLOR NEGRO Y ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 42739 | ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN MADERA COLOR CEREZO, CON PATAS TABULARES, CON TOPE CURVO AL FRENTE E INTERNO RECTO, CON SU PORTA TECLADO (SI LO REQUIERE), CON DOS HORADACIONES PARA CABLEADO, CON DIMENSIONES: 0.90 MTS DE ANCHO X 1.60 MTS DE LARGO. INCLUYE MESA AUXILIAR LATERAL DE 0.50 MTS DE ANCHO Y 1.00 MT DE LARGO Y ARCHIVO MODULAR (CODIGO 39137, MOD. D-12016) | 25/05/2012 | 4 | | 19,905.60 | | | | 19,405.60 | 500.00 |
| 4274 | PANEL 150X157 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 42746 | SILLON EJECUTIVO INFINITI CON BRAZOS, ASIENTO Y ESPALDAR EN PIELINA COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA (CODIGO 22119) | 25/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42747 | SILLON EJECUTIVO INFINITI CON BRAZOS, ASIENTO Y ESPALDAR EN PIELINA COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA (CODIGO 22119) | 25/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42748 | SILLON EJECUTIVO INFINITI CON BRAZOS, ASIENTO Y ESPALDAR EN PIELINA COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA (CODIGO 22119) | 25/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42749 | SILLON EJECUTIVO INFINITI CON BRAZOS, ASIENTO Y ESPALDAR EN PIELINA COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA (CODIGO 22119) | 25/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4275 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 42750 | SILLON EJECUTIVO INFINITI CON BRAZOS, ASIENTO Y ESPALDAR EN PIELINA COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA (CODIGO 22119) | 25/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42757 | ESTACION QUE INCLUYA ESCRITORIO CON SUPERFICIE DE TRABAJO EN "L", CON TOPE CURVO INTERNO Y EXTERNO LAMINADO DE COLOR HAYA, CON PANEL AL FRENTE METALICO PERFORADO HORIZONTAL, PORTA TECLADO, MESA AUXILIAR LATERAL FIJA Y CUERPO DE GAVETAS FIJAS EN LA MESA AUXILIAR, CON DIMENSIONES 0.80 MTS DE ANCHO X 1.40 MTS DE LARGO Y MESA AUXILIAR DE 0.40 MTS X 0.90 MTS (CODIGO 17352) | 25/05/2012 | 4 | | 16,105.44 | | | | 15,605.44 | 500.00 |
| 42758 | ESTACION QUE INCLUYA ESCRITORIO CON SUPERFICIE DE TRABAJO EN "L", CON TOPE CURVO INTERNO Y EXTERNO LAMINADO DE COLOR HAYA, CON PANEL AL FRENTE METALICO PERFORADO HORIZONTAL, PORTA TECLADO, MESA AUXILIAR LATERAL FIJA Y CUERPO DE GAVETAS FIJAS EN LA MESA AUXILIAR, CON DIMENSIONES 0.80 MTS DE ANCHO X 1.40 MTS DE LARGO Y MESA AUXILIAR DE 0.40 MTS X 0.90 MTS (CODIGO 17352) | 25/05/2012 | 4 | | 16,105.44 | | | | 15,605.44 | 500.00 |
| 4276 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4277 | SILLA DE VISITA | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4278 | CORTINA | 22/08/2006 | 4 | | 4,958.17 | | | | 4,458.17 | 500.00 |
| 4279 | PANEL 157X80 | 17/10/2006 | 4 | | 9,025.28 | | | | 8,525.28 | 500.00 |
| 4280 | PANEL DE CRISTAL | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4281 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4282 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4284 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4285 | SILLA DE VISITA | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4286 | SILLA EJECUTIVA | 11/05/2007 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4287 | CORTINA | 22/08/2006 | 4 | | 4,710.78 | | | | 4,210.78 | 500.00 |
| 4288 | CORTINA | 22/08/2006 | 4 | | 2,968.75 | | | | 2,468.75 | 500.00 |
| 4289 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4290 | ARCHIVO | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4291 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4292 | PANEL 80X118 | 17/10/2006 | 4 | | 7,949.60 | | | | 7,449.60 | 500.00 |
| 4293 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4294 | PANEL 118X8 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4295 | CORTINA | 22/08/2006 | 4 | | 2,464.06 | | | | 1,964.06 | 500.00 |
| 42962 | MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040) | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42963 | MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040) | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42964 | MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040) | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42965 | MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040) | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42966 | MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040) | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42967 | MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040) | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42968 | MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040) | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42969 | MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040) | 25/05/2012 | 4 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 4297 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 42970 | SOFA BOSS DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992) | 25/05/2012 | 4 | | 16,738.80 | | | | 16,238.80 | 500.00 |
| 42971 | SOFA BOSS DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992) | 25/05/2012 | 4 | | 16,738.80 | | | | 16,238.80 | 500.00 |
| 42972 | SOFA BOSS DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992) | 25/05/2012 | 4 | | 16,738.80 | 10,620.00 | | | 26,858.80 | 500.00 |
| 42973 | SOFA BOSS DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992) | 25/05/2012 | 4 | | 16,738.80 | | | | 16,238.80 | 500.00 |
| 42974 | SOFA BOSS DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992) | 25/05/2012 | 4 | | 16,738.80 | 10,620.00 | | | 26,858.80 | 500.00 |
| 42975 | SOFA BOSS DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992) | 25/05/2012 | 4 | | 16,738.80 | | | | 16,238.80 | 500.00 |
| 42978 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42979 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4298 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |

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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 42980 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42981 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42982 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42983 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42984 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42985 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42986 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42987 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42988 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42989 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4299 | SILLON SEMI-EJECUTIVO | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 42990 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42991 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42992 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42993 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42994 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42995 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42996 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42997 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42998 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42999 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4300 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |



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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43000 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43001 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43002 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43003 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43004 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43005 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43006 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43007 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43008 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43009 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43010 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43011 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43012 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43013 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43014 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43015 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43016 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43017 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43018 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43019 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4302 | ARMARIO | 11/05/2007 | 4 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 43020 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |



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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43021 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43022 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43023 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43024 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43025 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43026 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43027 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43028 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43029 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4303 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 43030 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43031 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43032 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43033 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43034 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43035 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43036 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43037 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43038 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43039 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43040 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43041 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43042 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43043 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43044 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43045 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43046 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43047 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43048 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43049 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43050 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43051 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43052 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43053 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43054 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43055 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43056 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43057 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43058 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43059 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4306 | PANEL 157X100 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 43060 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43061 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43062 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43063 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43064 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43065 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43066 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43067 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43068 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43069 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4307 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 43070 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43071 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43072 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43073 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43074 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43075 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43076 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43077 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43078 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43079 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4308 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 43080 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43081 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43082 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43083 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43084 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43085 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43086 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43087 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43088 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43089 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4309 | PANELCRISTAL 137X60 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 43090 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43091 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43092 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43093 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43094 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43095 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43096 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43097 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | 25/05/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4310 | SILLA SEMI-EJCUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4311 | CORTINA 89X80 | 22/08/2006 | 4 | | 4,651.40 | | | | 4,151.40 | 500.00 |
| 43138 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 43139 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | Y ESPALDAR BAJO (CODIGO 24190) | | | | | | | | | |
| 43140 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 43141 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 43142 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 43143 | SILLON FULCRON CON BRAZOS, EN TACTO PIEL | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 43144 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 43145 | SILLON FULCRON CON BRAZOS, EN TACTO PIEL COLOR | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 43146 | SILLON FULCRON CON BRAZOS, EN TACTO PIEL | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 43147 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | 25/05/2012 | 4 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 43149 | ARMARIO METALICO MERCURY DE DOS PUERTAS, CON LLAVE CON DIMENSIONES 18" X 36" X 40" (CODIGO 03005) | 25/05/2012 | 4 | | 8,595.60 | | | | 8,095.60 | 500.00 |
| 43150 | COUNTER DE INFORMACION RECTO EN DOBLE ALTURA, CON TOPE COLOR HAYA Y PANELES LATERAL Y FRONTAL METALICOS, GAVETA FIJA CON LLAVE, DE 0.76 MTS X 1.60 MTS X 1.10 MTS (CODIGOS 30058, 30059, 30064) INCLUYE INSTALACION | 25/05/2012 | 4 | | 51,220.73 | | | | 50,720.73 | 500.00 |
| 43151 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL | 28/05/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43154 | CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) SOFA BOSS DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992) | 28/05/2012 | 4 | | 16,738.80 | | | | 16,238.80 | 500.00 |
| 43155 | SOFA BOSS DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992) | 28/05/2012 | 4 | | 16,738.80 | | | | 16,238.80 | 500.00 |
| 4316 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4317 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 43171 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.24 DE ANCHO X 2.20 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU(V1) (HIGUEY) | 30/05/2012 | 4 | | 10,718.40 | | | | 10,218.40 | 500.00 |
| 43172 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.48 DE ANCHO X 1.80 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU(V2) (HIGUEY) | 30/05/2012 | 4 | | 17,284.00 | | | | 16,784.00 | 500.00 |
| 43173 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.31 DE ANCHO X 1.79 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V3) (HIGUEY) | 30/05/2012 | 4 | | 17,284.00 | | | | 16,784.00 | 500.00 |
| 43176 | CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.07 DE ANCHO X 2.04 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V9) (HIGUEY) | 30/05/2012 | 4 | | 15,010.40 | | | | 14,510.40 | 500.00 |
| 43179 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.06 DE ANCHO X 1.67 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V4) (HIGUEY) | 30/05/2012 | 4 | | 8,444.80 | | | | 7,944.80 | 500.00 |
| 4318 | CORTINA | 08/06/2007 | 4 | | 4,958.17 | | | | 4,458.17 | 500.00 |
| 43181 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.01 DE ANCHO X 1.65 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V6) (HIGUEY) | 30/05/2012 | 4 | | 14,036.00 | | | | 13,536.00 | 500.00 |
| 4319 | SILLA SEMI-EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4320 | CORTINA | 22/08/2006 | 4 | | 2,810.41 | | | | 2,310.41 | 500.00 |
| 4321 | SILLA SEMI-EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 43217 | CAJA FUERTE DE COMBINACIÓN, MASTER SS30 N/FUEGO, TAMAÑO 20X14X16 PULGADAS. | 06/06/2012 | 4 | | 10,150.00 | | | | 9,650.00 | 500.00 |
| 43218 | CREDENZA EJECUTIVA CON PUERTAS ABATIBLES MACIZAS Y DE CRISTAL, ESTRUCTURA COLOR CEREZO ROJIZO Y SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 16 PULG DE ANCHO X 36 PULG DE LARGO X 32 PULG DE ALTURA. CODIGO 39208, LINEA SPACE. | 14/06/2012 | 4 | | 10,676.64 | | | | 10,176.64 | 500.00 |
| 4322 | ARCHIVO | 11/05/2007 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 43222 | NEVERA DE 17 PIES GENERAL ELECTRIC, ACERO INOXIDABLE. | 21/06/2012 | 4 | | 28,953.60 | | | | 28,453.60 | 500.00 |
| 43223 | BEBEDERO DE AGUA FRIA Y CALIENTE CON NEVERITA INTEGRADA, GENERAL ELECTRIC. | 21/06/2012 | 4 | | 10,269.48 | | | | 9,769.48 | 500.00 |
| 43224 | BEBEDERO AGUA FRIA, AGUA CALIENTE Y AGUA AMBIENTE CON NEVERITA INCLUIDA MARCA GENERAL ELECTRIC NEGRO | 21/06/2012 | 4 | | 10,269.48 | | | | 9,769.48 | 500.00 |
| 43226 | ESCALERA TIPO TIJERA DE 10 PIES | 28/06/2012 | 4 | | 8,614.16 | | | | 8,114.16 | 500.00 |
| 43227 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.60MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | 04/07/2012 | 4 | | 16,813.04 | | | | 16,313.04 | 500.00 |
| 43228 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.90MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | 04/07/2012 | 4 | | 10,088.95 | | | | 9,588.95 | 500.00 |
| 43229 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.90MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | 04/07/2012 | 4 | | 10,088.95 | | | | 9,588.95 | 500.00 |
| 4323 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 43230 | PANEL , CRISTAL KAS. (REGIS | 04/07/2012 | 4 | | 10,444.65 | | | | 9,944.65 | 500.00 |
| 43231 | PANEL PARA ESTACIÓN DE 1.40MTS | 04/07/2012 | 4 | | 10,444.65 | | | | 9,944.65 | 500.00 |
| 43232 | PANEL PARA ESTACIÓN DE 1.40MTS DE ALTO X 0.70MTS DE ANCHO, CRISTAL Y TELA ESPECIAL MARCA KAS. | 04/07/2012 | 4 | | 10,444.65 | | | | 9,944.65 | 500.00 |
| 43233 | PANEL PARA ESTACIÓN DE 1.40MTS DE ALTO X 0.70MTS DE ANCHO, CRISTAL Y TELA ESPECIAL MARCA KAS. | 04/07/2012 | 4 | | 10,444.65 | | | | 9,944.65 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43234 | PANEL PARA ESTACIÓN DE 1.40MTS DE ALTO X 1.40MTS DE ANCHO, CRISTAL Y TELA ESPECIAL MARCA KAS. | 04/07/2012 | 4 | | 58,667.00 | | | | 58,167.00 | 500.00 |
| 43245 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43246 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43247 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43248 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43249 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43250 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43251 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43252 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43253 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |

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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43254 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43255 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43256 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43257 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43258 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43259 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 4326 | CORTINA 81X80 | 22/08/2006 | 4 | | 4,651.40 | | | | 4,151.40 | 500.00 |
| 43260 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43261 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.60MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | 04/07/2012 | 4 | | 9,336.05 | | | | 8,836.05 | 500.00 |
| 43262 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.60MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACIÓN 4TO | 04/07/2012 | 4 | | 9,336.05 | | | | 8,836.05 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PISO) INCLUYE INSTALACION | | | | | | | | | |
| 43263 | PANEL PARA ESTACION DE 1.70MTS DE ALTO X 0.60MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACION 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 9,336.05 | | | | 8,836.05 | 500.00 |
| 43264 | PANEL PARA ESTACION DE 1.70MTS DE ALTO X 1.40MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. (DEPARTAMENTO DE RECAUDACION 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 23,793.71 | | | | 23,293.71 | 500.00 |
| 43265 | PANEL PARA ESTACION DE 1.40MTS DE ALTO X 1.60MTS DE ANCHO, CRISTAL Y TELA ESPECIAL MARCA KAS. (DEPARTAMENTO DE RECAUDACION 4TO PISO) INCLUYE INSTALACION | 04/07/2012 | 4 | | 20,347.72 | | | | 19,847.72 | 500.00 |
| 4327 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4329 | PANEL 137X60 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4330 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 43302 | COUNTER IRECTO, DE DOBLE ALTURA, ALUMINIO | 05/07/2012 | 4 | | 44,943.97 | | | | 44,443.97 | 500.00 |
| 4331 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 43311 | BEBEDERO AGUA FRIA, AGUA CALIENTE Y AGUA AMBIENTE CON NEVERA INTEGRADA MARCA GENERAL EECTRIC COLOR NEGRO | 09/07/2012 | 4 | | 10,269.48 | | | | 9,769.48 | 500.00 |
| 43312 | FREEZER VERTICAL DE UNA PUERTA GENERAL ELECTRIC, COLOR BLANCO, 14 PIES CUBICOS, CON LLAVE. | 10/07/2012 | 4 | | 31,577.52 | | | | 31,077.52 | 500.00 |
| 43313 | ESCRITORIO LOGIC PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON DIMENSIONES 32" X 63" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO. INCLUYE EL TOPE LATERAL Y ARCHIVO (CODIGOS 17355 Y 05006) | 12/07/2012 | 4 | | 17,014.76 | | | | 16,514.76 | 500.00 |
| 43314 | ESCRITORIO LOGIC PLUS CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA | 12/07/2012 | 4 | | 16,607.61 | | | | 16,107.61 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43315 | ESCRITORIO LOGIC PLUS CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA CON ESTRUCTURA PLATEADA Y FRONTAL PERFORADA CON DIMENSIONES 32" X 55" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO. INCLUYE EL TOPE LATERAL Y ARCHIVO (CODIGO 17352 7 05006) | 12/07/2012 | 4 | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 43316 | ESCRITORIO LOGIC PLUS CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA CON ESTRUCTURA PLATEADA Y FRONTAL PERFORADA CON DIMENSIONES 32" X 55" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO. INCLUYE EL TOPE LATERAL Y ARCHIVO (CODIGO 17352 7 05006) | 12/07/2012 | 4 | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 43317 | ESCRITORIO LOGIC PLUS CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA CON ESTRUCTURA PLATEADA Y FRONTAL PERFORADA CON DIMENSIONES 32" X 55" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO. INCLUYE EL TOPE LATERAL Y ARCHIVO (CODIGO 17352 7 05006) | 12/07/2012 | 4 | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 4332 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4333 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4334 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4336 | PAENL DE CRISTAL 137X60 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4338 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4339 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 434 | AIRE ACONDICIONADO CONFORMARKER | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 43422 | SILLON ALTA GERENCIA FULCRON CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR EN MALLA Y ASIENTO EN PIELINA NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS (CODIGO 22179) | 12/07/2012 | 4 | | 10,856.70 | | | | 10,356.70 | 500.00 |



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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 4343 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 43431 | SILLON FIJOS INFINITI EPIEL APOYA CABEZA | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 43432 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 43433 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | 4,779.00 | | | 12,639.35 | 500.00 |
| 43434 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | 4,779.00 | | | 12,639.35 | 500.00 |
| 43435 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | 4,779.00 | | | 12,639.35 | 500.00 |
| 43436 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 43437 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | 4,779.00 | | | 12,639.35 | 500.00 |
| 43438 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 43439 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |



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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 4344 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 43440 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 43441 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 43442 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 43443 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 43444 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 43445 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 43446 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 43447 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 43448 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43449 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 4345 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 43450 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 12/07/2012 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 4346 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4347 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4349 | ARCHIVO | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4350 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4351 | ESCRITORIO | 17/10/2006 | 4 | | 14,253.66 | | | | 13,753.66 | 500.00 |
| 4352 | PANEL 157X100 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4353 | ARCHIVO | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4354 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4355 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4356 | CORTINA | 22/08/2006 | 4 | | 5,156.09 | | | | 4,656.09 | 500.00 |
| 4357 | PANELCRISTAL 137X60 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4358 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4360 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4361 | MESA/COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 4362 | CORINA 32X74 | 22/08/2006 | 4 | | 1,603.13 | | | | 1,103.13 | 500.00 |
| 4363 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4364 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4365 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4366 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4367 | PANEL | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4368 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 4370 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 43701 | SOFA BOSS DE DOS PLAZAS EN PIEL COLOR | 12/07/2012 | 4 | | 16,738.80 | | | | 16,238.80 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43702 | SET DE TRES SILLAS DE PUBLICO AIRPORT CON ESTRUCTURA PLATEADA, BIORDES, PATA Y BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | 12/07/2012 | 4 | | 9,138.46 | | | | 8,638.46 | 500.00 |
| 4371 | PANEL 157X100 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4372 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4373 | PANEL 157X100 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4374 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4375 | ARCHIVO EJECUTIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 16,018.00 | | | | 15,518.00 | 500.00 |
| 4376 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4377 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4378 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 438 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 4380 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4381 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 43811 | GABINETE AEREO KASS | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43812 | GABINETE AEREO KASS A PAREDCOLOR HAYA | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43813 | GABINETE AEREO KASS A PARED COLOR HAYA | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43814 | GABINETE AEREO KASS A PARED COLOR HAYA | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43815 | GABINETE AEREO KASS A PARED COLOR HAYA | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43816 | GABINETE AEREO KASS A PARED COLOR HAYA | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43817 | GABINETE AEREO KASS A PARED | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43818 | GABINETE AEREO KASS A PARED COLOR HAYA | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43819 | GABINETE AEREO KASS A PARED COLOR HAYA | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 4382 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 43820 | GABINETE AEREO KASS A PARED COLOR HAYA | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43821 | GABINETE AEREO KASS A PARED COLOR HAY | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43822 | GABINETE AEREO KASS A PAREDCOLOR HAYA | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43823 | GABINETE AEREO KASS A PARE COLOR | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43824 | GABINETE AEREO KASS A PARED COLOR HAYA | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43825 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43826 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43827 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43828 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43829 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 4383 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 43830 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43831 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43832 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43833 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43834 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43835 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43836 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43837 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43838 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43839 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 4384 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 43840 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43841 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43842 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43843 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43844 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43845 | COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43846 | COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43847 | COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43848 | COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | 12/07/2012 | 4 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 4386 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 43864 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | 12/07/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43865 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | 12/07/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43866 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | 12/07/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43867 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | 12/07/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43868 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | 12/07/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43869 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | 12/07/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4387 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 43870 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | 12/07/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43871 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | 12/07/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43872 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | 12/07/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43873 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | 12/07/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43874 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | 12/07/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43875 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | 12/07/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43876 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | 12/07/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43877 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | 12/07/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43878 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | 12/07/2012 | 4 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43879 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4388 | PANEL DE CRISTAL 137X60 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 43880 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43881 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43882 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43883 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43884 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43885 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43886 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43887 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43888 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43889 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4389 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 43890 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43891 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43892 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43893 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43894 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43895 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43896 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43897 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43898 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43899 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4390 | PANEL DE CRISTAL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 43900 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43901 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43902 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43903 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43904 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43905 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43906 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43907 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43908 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43909 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4391 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 43910 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43911 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43912 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43913 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43914 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43915 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43916 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43917 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43918 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43919 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43920 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43921 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43922 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43923 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43924 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43925 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43926 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43927 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43928 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43929 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43930 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43931 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43932 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43933 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43934 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43935 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43936 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43937 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43938 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | 12/07/2012 | 4 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4394 | TOPE CON PORTA TECLADO | 17/10/2006 | 4 | | 9,463.45 | | | | 8,963.45 | 500.00 |
| 43942 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005) | 12/07/2012 | 4 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43943 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005) | 12/07/2012 | 4 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43944 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005) | 12/07/2012 | 4 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43945 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005) | 12/07/2012 | 4 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43946 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005) | 12/07/2012 | 4 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43947 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005) | 12/07/2012 | 4 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43948 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS | 12/07/2012 | 4 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43949 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005) | 12/07/2012 | 4 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 4395 | ABANICO PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 43950 | ARMARIO METALICO MERCURY DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS | 12/07/2012 | 4 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43951 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES | 12/07/2012 | 4 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43952 | ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER | 12/07/2012 | 4 | | 16,195.92 | | | | 15,695.92 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43953 | CARTA, CON PUERTAS SUPERIORES 16" X 63" X 72" (CODIGO 39148) ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES | 12/07/2012 | 4 | | 16,195.92 | | | | 15,695.92 | 500.00 |
| 43954 | ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER | 12/07/2012 | 4 | | 16,195.92 | | | | 15,695.92 | 500.00 |
| 43955 | CARTA, CON PUERTAS SUPERIORES 16" X 63" X 72" (CODIGO 39148) ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER | 12/07/2012 | 4 | | 16,195.92 | | | | 15,695.92 | 500.00 |
| 43956 | CARTA, CON PUERTAS SUPERIORES 16" X 63" X 72" (CODIGO 39148) ARMARIO COLOR 16" X 63" X 72" | 12/07/2012 | 4 | | 16,195.92 | | | | 15,695.92 | 500.00 |
| 43957 | ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER | 12/07/2012 | 4 | | 16,195.92 | | | | 15,695.92 | 500.00 |
| 43958 | COUNTER CURVO COLOR HAYA 32" X 63" X 43" | 12/07/2012 | 4 | | 11,943.36 | | | | 11,443.36 | 500.00 |
| 43959 | COUNTER CURVO COLOR HAYA 32" X 63" X 43" | 12/07/2012 | 4 | | 11,943.36 | | | | 11,443.36 | 500.00 |
| 4396 | PANEL 80X97 | 17/10/2006 | 4 | | 6,149.45 | | | | 5,649.45 | 500.00 |
| 43960 | COUNTER CURVO COLOR HAYA DE DOBLE ALTURA 32" X 63" X 43" | 12/07/2012 | 4 | | 11,943.36 | | | | 11,443.36 | 500.00 |
| 43961 | COUNTER CURVO DE 32" X 63" X 43" | 12/07/2012 | 4 | | 11,943.36 | | | | 11,443.36 | 500.00 |
| 43962 | COUNTER CURVO COLOR HAYA 32" X 63" X 43" | 12/07/2012 | 4 | | 11,943.36 | | | | 11,443.36 | 500.00 |
| 43963 | COUNTER CURVO COLOR HAYA DE DOBLE ALTURA, CON FRONTAL COLOR METALICO PERFORADO DE 32" X 63" X 43" (CODIGO 17185) | 12/07/2012 | 4 | | 11,943.36 | | | | 11,443.36 | 500.00 |
| 43964 | COUNTER CURVO COLOR HAYA 32" X 63" X 43" | 12/07/2012 | 4 | | 11,943.36 | | | | 11,443.36 | 500.00 |
| 43965 | COUNTER CURVO COLOR HAYA DE DOBLE ALTURA, DE 32" X 63" X 43" | 12/07/2012 | 4 | | 11,943.36 | | | | 11,443.36 | 500.00 |
| 43968 | PIZARRA BLANCA VIM + INSTALACION | 17/07/2012 | 4 | | 37,516.20 | | | | 37,016.20 | 500.00 |
| 4397 | PANEL 80X 37 | 17/10/2006 | 4 | | 7,929.60 | | | | 7,429.60 | 500.00 |
| 43977 | ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO, CON PORTA TECLADO SI LO REQUIERE, CON DIMENSIONES: 0.90" DE ANCHO X 1.80" DE LARGO. INCLUYE | 26/07/2012 | 4 | | 32,670.22 | | | | 32,170.22 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43978 | MESA AUXILAR LATERAL Y MODULO RODANTE DE TRES GAVETAS COLOR CEREZO (CODIGO 39138 SILLON EJECUTIVO ESPALDAR CON MALLA, | 26/07/2012 | 4 | | 11,858.92 | | | | 11,358.92 | 500.00 |
| 4398 | PANEL | 17/10/2006 | 4 | | 7,929.60 | | | | 7,429.60 | 500.00 |
| 43981 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | 26/07/2012 | 4 | | 9,507.34 | | | | 9,007.34 | 500.00 |
| 43982 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | 26/07/2012 | 4 | | 9,507.34 | | | | 9,007.34 | 500.00 |
| 43983 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | 26/07/2012 | 4 | | 9,507.34 | | | | 9,007.34 | 500.00 |
| 43984 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | 26/07/2012 | 4 | | 9,507.34 | | | | 9,007.34 | 500.00 |
| 43985 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | 26/07/2012 | 4 | | 9,507.34 | | | | 9,007.34 | 500.00 |
| 43986 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA | 26/07/2012 | 4 | | 9,507.34 | | | | 9,007.34 | 500.00 |
| 43987 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | 26/07/2012 | 4 | | 9,507.34 | | | | 9,007.34 | 500.00 |
| 43988 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA | 26/07/2012 | 4 | | 9,507.34 | | | | 9,007.34 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43989 | NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) ESCRITORIO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO, CON PORTA TECLADO SI EL MUEBLE LO REQUIERE, SOPORTADO POR 5 PATAS, CON LAS SIGUIENTES DIMENSIONES: 0.90" DE ANCHO X 1.60" DE LARGO, INCLUYE MESA AUXILIAR LATERAL Y MODULO RODANTE DE TRES GAVETAS COLOR CEREZO (CODIGO 39137) | 26/07/2012 | 4 | | 20,907.82 | | | | 20,407.82 | 500.00 |
| 43993 | ESCRITORIO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO, CON PORTA TECLADO SI LO REQUIERE, SOPORTADO POR 5 PATAS, CON DIMENSIONES: 0.90 DE ANCHO X 1.40" DE LARGO. INCLUYE MESA AUXILIAR LATERAL Y MODULO RODANTE DE TRES GAVETAS COLOR CEREZO | 26/07/2012 | 4 | | 20,726.86 | | | | 20,226.86 | 500.00 |
| 43997 | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES DE MEDIDAS 18" X 36" X 71" (CODIGO 03005) | 26/07/2012 | 4 | | 9,597.82 | | | | 9,097.82 | 500.00 |
| 43998 | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES DE MEDIDAS 18" X 36" X 71" (CODIGO 03005) | 26/07/2012 | 4 | | 9,597.82 | | | | 9,097.82 | 500.00 |
| 43999 | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES DE MEDIDAS 18" X 36" X 71" (CODIGO 03005) | 26/07/2012 | 4 | | 9,597.82 | | | | 9,097.82 | 500.00 |
| 44 | CONSOLA LENNOX 18,000BTU MINI | 30/01/2008 | 4 | | 12,500.00 | | | | 12,000.00 | 500.00 |
| 4400 | GABINETE 120CM | 17/10/2006 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 44000 | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES DE MEDIDAS 18" X 36" X 71" (CODIGO 03005) | 26/07/2012 | 4 | | 9,597.82 | | | | 9,097.82 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44001 | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES DE MEDIDAS 18" X 36" X 71" (CODIGO 03005) | 26/07/2012 | 4 | | 9,597.82 | | | | 9,097.82 | 500.00 |
| 44002 | ESCRITORIO LOGIC PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON DIMENSIONES: 32" X 63" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO . INCLUYE TOPE LATERAL Y ARCHIVO (TRES IZQUIERDOS Y UNO DERECHO) (CODIGOS 17355 Y 05006) | 26/07/2012 | 4 | | 18,016.99 | | | | 17,516.99 | 500.00 |
| 44003 | ESCRITORIO LOGIC PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON DIMENSIONES: 32" X 63" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO . INCLUYE TOPE LATERAL Y ARCHIVO (TRES IZQUIERDOS Y UNO DERECHO) (CODIGOS 17355 Y 05006) | 26/07/2012 | 4 | | 18,016.99 | | | | 17,516.99 | 500.00 |
| 44004 | ESCRITORIO LOGIC PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON DIMENSIONES: 32" X 63" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO . INCLUYE TOPE LATERAL Y ARCHIVO (TRES IZQUIERDOS Y UNO DERECHO) (CODIGOS 17355 Y 05006) | 26/07/2012 | 4 | | 18,016.99 | | | | 17,516.99 | 500.00 |
| 44005 | ESCRITORIO LOGIC PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON DIMENSIONES: 32" X 63" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO . INCLUYE TOPE LATERAL Y ARCHIVO (TRES IZQUIERDOS Y UNO DERECHO) (CODIGOS | 26/07/2012 | 4 | | 18,016.99 | | | | 17,516.99 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 17355 Y 05006) | | | | | | | | | |
| 4401 | PANEL 60X157 | 17/10/2006 | 4 | | 7,369.63 | | | | 6,869.63 | 500.00 |
| 44014 | CREDENZA KASS CON PUERTAS CORREDIZAS, ESTRUCTURA COLOR HAYA CON SUS LLAVES, DE DIMENSIONES 16" X 71" X 29" (CODIGO 39046) | 26/07/2012 | 4 | | 9,552.58 | | | | 9,052.58 | 500.00 |
| 44016 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA | 26/07/2012 | 4 | | 9,362.58 | | | | 8,862.58 | 500.00 |
| 44017 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA | 26/07/2012 | 4 | | 9,362.58 | | | | 8,862.58 | 500.00 |
| 44018 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 26/07/2012 | 4 | | 9,362.58 | | | | 8,862.58 | 500.00 |
| 44019 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | 26/07/2012 | 4 | | 9,362.58 | | | | 8,862.58 | 500.00 |
| 4402 | PANEL 120X157 | 17/10/2006 | 4 | | 12,510.87 | | | | 12,010.87 | 500.00 |
| 4404 | ARCHIVO 2G | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 4405 | PANEL 120X157 | 17/10/2006 | 4 | | 12,510.87 | | | | 12,010.87 | 500.00 |
| 4406 | GABINETE 80CM | 17/10/2006 | 4 | | 5,190.45 | | | | 4,690.45 | 500.00 |
| 4407 | SILLA VISITA | 17/10/2006 | 4 | | 5,639.45 | | | | 5,139.45 | 500.00 |
| 4408 | TOPE 120X60 | 17/10/2006 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 4409 | GABINETE 120CM | 17/10/2006 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 4410 | PANEL 120X60 | 17/10/2006 | 4 | | 5,799.45 | | | | 5,299.45 | 500.00 |
| 4412 | TOPE 60X120 | 17/10/2006 | 4 | | 3,439.45 | | | | 2,939.45 | 500.00 |
| 4413 | GABINETE 120PG | 17/10/2006 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 44146 | SOFA BOSS DE DOS PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992) | 26/07/2012 | 4 | | 17,741.02 | | | | 17,241.02 | 500.00 |
| 44147 | SOFA BOSS DE DOS PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992) | 26/07/2012 | 4 | | 17,741.02 | | | | 17,241.02 | 500.00 |
| 44148 | SOFA BOSS DE DOS PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA | 26/07/2012 | 4 | | 17,741.02 | | | | 17,241.02 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | METALICA (CODIGO 21992) | | | | | | | | | |
| 44149 | SOFA BOSS DE DOS PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992) | 26/07/2012 | 4 | | 17,741.02 | | | | 17,241.02 | 500.00 |
| 44150 | SOFA BOSS DE TRES PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993) | 26/07/2012 | 4 | | 22,807.90 | | | | 22,307.90 | 500.00 |
| 44151 | SOFA BOSS DE TRES PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993) | 26/07/2012 | 4 | | 22,807.90 | | | | 22,307.90 | 500.00 |
| 44152 | SOFA BOSS DE TRES PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993) | 26/07/2012 | 4 | | 22,807.90 | | | | 22,307.90 | 500.00 |
| 44153 | SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | 26/07/2012 | 4 | | 10,140.70 | | | | 9,640.70 | 500.00 |
| 44154 | SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | 26/07/2012 | 4 | | 10,140.70 | | | | 9,640.70 | 500.00 |
| 44155 | SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | 26/07/2012 | 4 | | 10,140.70 | | | | 9,640.70 | 500.00 |
| 44156 | SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | 26/07/2012 | 4 | | 10,140.70 | | | | 9,640.70 | 500.00 |
| 44157 | SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | 26/07/2012 | 4 | | 10,140.70 | | | | 9,640.70 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44158 | SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | 26/07/2012 | 4 | | 10,140.70 | | | | 9,640.70 | 500.00 |
| 4416 | PANEL 120X157 | 17/10/2006 | 4 | | 12,510.87 | | | | 12,010.87 | 500.00 |
| 4417 | PANEL 60X97 | 17/10/2006 | 4 | | 5,103.99 | | | | 4,603.99 | 500.00 |
| 4419 | GAVINETE 120X60 | 17/10/2006 | 4 | | 6,933.45 | | | | 6,433.45 | 500.00 |
| 44195 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 26/07/2012 | 4 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 44196 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 26/07/2012 | 4 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 44197 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 26/07/2012 | 4 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 44198 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 26/07/2012 | 4 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 44199 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 26/07/2012 | 4 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 4420 | SILLA SEM EJ | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44200 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 26/07/2012 | 4 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 44201 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 26/07/2012 | 4 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 44202 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 26/07/2012 | 4 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 44203 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 26/07/2012 | 4 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 44204 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | 26/07/2012 | 4 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 44205 | BOMBA DE AGUA INDUSTRIAL DE 2 HP, MONOFASICA 220 VAC, MARCA PEDROLLO. | 30/07/2012 | 4 | | 19,488.00 | | | | 18,988.00 | 500.00 |
| 44206 | BOMBA DE AGUA DE 2 HP, MARCA PEDROLLO, MONOFASICA 220 VAC | 30/07/2012 | 4 | | 18,908.00 | | | | 18,408.00 | 500.00 |
| 44207 | TINACOM DE 530 GALONES | 30/07/2012 | 4 | | 10,904.00 | | | | 10,404.00 | 500.00 |
| 44208 | PURIFICADOR DE AIRE FRESH AIR. | 01/08/2012 | 4 | | 41,551.20 | | | | 41,051.20 | 500.00 |
| 44209 | PURIFICADOR DE AIRE FRESH AIR. | 01/08/2012 | 4 | | 41,551.20 | | | | 41,051.20 | 500.00 |
| 4421 | ARCHIVO 2G | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 44210 | PANEL PARA ESTACIONES DE 1.40 MTS DE | 01/08/2012 | 4 | | 19,765.49 | | | | 19,265.49 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44211 | ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | 01/08/2012 | 4 | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44212 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | 01/08/2012 | 4 | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44213 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | 01/08/2012 | 4 | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44214 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | 01/08/2012 | 4 | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44215 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | 01/08/2012 | 4 | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44216 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | 01/08/2012 | 4 | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44217 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | 01/08/2012 | 4 | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44218 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | 01/08/2012 | 4 | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44219 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | 01/08/2012 | 4 | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 4422 | SILLA SEM EJ | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44220 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | 01/08/2012 | 4 | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44221 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | 01/08/2012 | 4 | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44222 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | 01/08/2012 | 4 | | 19,765.48 | | | | 19,265.48 | 500.00 |
| 44223 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | 01/08/2012 | 4 | | 19,765.48 | | | | 19,265.48 | 500.00 |
| 44224 | ESCRITORIO MODULAR METALLINEA PLUS | 30/07/2012 | 4 | | 17,308.83 | | | | 16,808.83 | 500.00 |

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| | 32X55 | | | | | | | | | |
| 44225 | ESCRITORIO MODULAR METALLINEA PLUS 32X55 | 30/07/2012 | 4 | | 17,308.83 | | | | 16,808.83 | 500.00 |
| 44226 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L | 30/07/2012 | 4 | | 16,517.13 | | | | 16,017.13 | 500.00 |
| 44227 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L | 30/07/2012 | 4 | | 16,517.13 | | | | 16,017.13 | 500.00 |
| 44228 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L | 30/07/2012 | 4 | | 16,014.96 | | | | 15,514.96 | 500.00 |
| 4423 | GAVINETE 60 CM | 17/10/2006 | 4 | | 4,668.29 | | | | 4,168.29 | 500.00 |
| 44235 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 1.98 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA RECEPCION Y PUBLICO) | 20/08/2012 | 4 | | 9,720.80 | | | | 9,220.80 | 500.00 |
| 44236 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 1.98 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA RECEPCION Y PUBLICO) | 20/08/2012 | 4 | | 9,720.80 | | | | 9,220.80 | 500.00 |
| 44239 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.61 DE ANCHO X 1.10 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA RECEPCION Y PUBLICO) | 20/08/2012 | 4 | | 8,491.20 | | | | 7,991.20 | 500.00 |
| 4424 | PANEL 80X157 | 17/10/2006 | 4 | | 9,024.45 | | | | 8,524.45 | 500.00 |
| 44244 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.63 DE ANCHO X 2.15 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA RECEPCION Y PUBLICO) | 20/08/2012 | 4 | | 15,312.00 | | | | 14,812.00 | 500.00 |
| 44245 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE | 20/08/2012 | 4 | | 15,312.00 | | | | 14,812.00 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44246 | 3.59 DE ANCHO X 2.15 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA RECEPCION Y PUBLICO) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.62 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA TASACION Y APOYO LEGAL) | 20/08/2012 | 4 | | 15,312.00 | | | | 14,812.00 | 500.00 |
| 44247 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.62 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA TASACION Y APOYO LEGAL) | 20/08/2012 | 4 | | 15,312.00 | | | | 14,812.00 | 500.00 |
| 44248 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.08 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA TASACION Y APOYO LEGAL) | 20/08/2012 | 4 | | 10,208.00 | | | | 9,708.00 | 500.00 |
| 4425 | SILLA SEM EJ | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44250 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.63 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA TASACION Y APOYO LEGAL) | 20/08/2012 | 4 | | 15,312.00 | | | | 14,812.00 | 500.00 |
| 44251 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.64 DE ANCHO X 1.10 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA CAJA VEHICULOS DE MOTOR Y OFIC. ADMINISTRATIVO) | 20/08/2012 | 4 | | 15,312.00 | | | | 14,812.00 | 500.00 |
| 44252 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE | 20/08/2012 | 4 | | 15,312.00 | | | | 14,812.00 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44257 | 3.64 DE ANCHO X 1.10 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA CAJA VEHICULOS DE MOTOR Y OFIC. ADMINISTRATIVO) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.25 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA CONTROL CONTRIBUYENTES) | 20/08/2012 | 4 | | 10,208.00 | | | | 9,708.00 | 500.00 |
| 44258 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.38 DE ANCHO X 1.10 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA FISCALIZACION) | 20/08/2012 | 4 | | 8,491.20 | | | | 7,991.20 | 500.00 |
| 44259 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.62 DE ANCHO X 1.10 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA FISCALIZACION) | 20/08/2012 | 4 | | 8,491.20 | | | | 7,991.20 | 500.00 |
| 44260 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.58 DE ANCHO X 1.10 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AREA FISCALIZACION) | 20/08/2012 | 4 | | 8,491.20 | | | | 7,991.20 | 500.00 |
| 44261 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.63 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, AOFICINA ADMINISTRADOR Y ANTEDESPACHO) | 20/08/2012 | 4 | | 15,984.80 | | | | 15,484.80 | 500.00 |
| 44262 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.40 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, OFICINA ADMINISTRADOR Y ANTEDESPACHO) | 20/08/2012 | 4 | | 15,636.80 | | | | 15,136.80 | 500.00 |
| 44263 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA | 20/08/2012 | 4 | | 18,142.40 | | | | 17,642.40 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44265 | COLOR ROSE PARA HUECO DE 3.70 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (SAN CRISTOBAL, OFICINA ADMINISTRADOR Y ANTEDESPACHO) | 21/08/2012 | 4 | | 10,269.52 | | | | 9,769.52 | 500.00 |
| 44266 | BEBEDERO DE AGUA FRÍA, AGUA AMBIENTE Y CALIENTE CON NEVERITA INCLUIDA COLOR NEGRO MARCA GENERAL ELECTRIC | 21/08/2012 | 4 | | 65,913.11 | | | | 65,413.11 | 500.00 |
| 4427 | COUNTER DE INFORMACION RECTO EN DOBLE ALTURA CON TOPE COLOR HAYA, CON ZOCALOS PARA CABLEADO Y PANELES LATERALES METALICOS DE 0.70 MTS X 2.00 MTS | 17/10/2006 | 4 | | 6,149.45 | | | | 5,649.45 | 500.00 |
| 44278 | PANEL 80X97 | 22/08/2012 | 4 | | 17,815.51 | | | | 17,315.51 | 500.00 |
| 44279 | (LINEA PLUS 17338) ESCRITORIO PARA MONITOR EN L, CON SUPERFICIE DE TRABAJO CURVO, EN COLOR CEREZO, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, DIMENSIONES: 32X63X29, CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO (MOD. K3 05006), TOPE LATERAL Y ARCHIVO. | 22/08/2012 | 4 | | 17,815.51 | | | | 17,315.51 | 500.00 |
| 44280 | (LINEA PLUS 17338) ESCRITORIO PARA MONITOR EN L, CON SUPERFICIE DE TRABAJO CURVO, EN COLOR CEREZO, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, DIMENSIONES: 32X63X29, CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO (MOD. K3 05006), TOPE LATERAL Y ARCHIVO. | 22/08/2012 | 4 | | 17,815.51 | | | | 17,315.51 | 500.00 |
| 44284 | (LINEA PLUS 17338) ESCRITORIO PARA MONITOR EN L, CON SUPERFICIE DE TRABAJO CURVO, EN COLOR CEREZO, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, DIMENSIONES: 32X63X29, CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO (MOD. K3 05006), TOPE LATERAL Y ARCHIVO. | 27/08/2012 | 4 | | 8,251.76 | | | | 7,751.76 | 500.00 |
| 44285 | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES DE DIMENSIONES 16" X 60: X 29" | 27/08/2012 | 4 | | 8,251.76 | | | | 7,751.76 | 500.00 |



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| 4429 | SOLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES DE DIMENSIONES 16" X 60: X 29" | 17/10/2006 | 4 | | 7,929.60 | | | | 7,429.60 | 500.00 |
| 4430 | PANEL 80X37 | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4431 | SILLA V | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4432 | SILLA SEM EJ | 17/10/2006 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 44338 | GABINETE 120CM | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44339 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44340 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44341 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44342 | TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44343 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44344 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44345 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44346 | TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44347 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44348 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44349 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4435 | TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. SILLA SEM EJ | 17/10/2006 | 4 | | 7,796.45 | | | | 7,296.45 | 500.00 |
| 44350 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44351 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44352 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44353 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44354 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44355 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44356 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44357 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44358 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44359 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 4436 | PANEL 102X157 | 17/10/2006 | 4 | | 12,510.87 | | | | 12,010.87 | 500.00 |
| 44360 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44361 | Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44362 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44363 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44364 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44365 | Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44366 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44367 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44368 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44369 | Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 4437 | ARCHIVO 2G | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 44370 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44371 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44372 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44373 | LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44374 | LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44375 | LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44376 | LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44377 | LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44378 | LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44379 | LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 4438 | TOPE 120X60 | 17/10/2006 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 44380 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44381 | GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44382 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44383 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44384 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44385 | GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44386 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44387 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44388 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44389 | GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 4439 | ARCHIVO 2G | 17/10/2006 | 4 | | 6,765.75 | | | | 6,265.75 | 500.00 |
| 44390 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44391 | ARGO X 0.60 DE ANCHO, PGABINETE AEREO | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44392 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44393 | ESTACION MODULAR A DOS TONOS DE | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44394 | GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44395 | GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y ZOCALO PARA CABLEADO. ESTACION MODULAR A DOS TONOS DE | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44396 | GRISES ESTACION MODULAR A DOS TONOS DE | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44397 | GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 DE ANCHO, PORTA TECLADO, GABINETE AEREO COMPUERTA Y SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LOS SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCLUYE POWER POOL Y | 27/08/2012 | 4 | | 20,663.96 | | | | 20,163.96 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ZOCALO PARA CABLEADO. | | | | | | | | | |
| 44398 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 DE ANCHO, LIBRERO AEREO ABIERTO. LAS ALTURAS DE LOS PANELES LATERALES SON LA SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCUYE POWER POOL Y ZOCALO PARA CABLEADO | 27/08/2012 | 4 | | 27,760.24 | | | | 27,260.24 | 500.00 |
| 44399 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 DE ANCHO, LIBRERO AEREO ABIERTO. LAS ALTURAS DE LOS PANELES LATERALES SON LA SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCUYE POWER POOL Y ZOCALO PARA CABLEADO | 27/08/2012 | 4 | | 27,760.24 | | | | 27,260.24 | 500.00 |
| 4440 | SILLA SEM EJ | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44400 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 DE ANCHO, LIBRERO AEREO ABIERTO. LAS ALTURAS DE LOS PANELES LATERALES SON LA SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCUYE POWER POOL Y ZOCALO PARA CABLEADO | 27/08/2012 | 4 | | 27,760.24 | | | | 27,260.24 | 500.00 |
| 44401 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 DE ANCHO, LIBRERO AEREO ABIERTO. LAS ALTURAS DE LOS PANELES LATERALES SON LA SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCUYE POWER POOL Y ZOCALO PARA CABLEADO | 27/08/2012 | 4 | | 27,760.24 | | | | 27,260.24 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44402 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 DE ANCHO, LIBRERO AEREO ABIERTO. LAS ALTURAS DE LOS PANELES LATERALES SON LA SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCUYE POWER POOL Y ZOCALO PARA CABLEADO | 27/08/2012 | 4 | | 27,760.24 | | | | 27,260.24 | 500.00 |
| 44403 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 DE ANCHO, LIBRERO AEREO ABIERTO. LAS ALTURAS DE LOS PANELES LATERALES SON LA SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCUYE POWER POOL Y ZOCALO PARA CABLEADO | 27/08/2012 | 4 | | 27,760.24 | | | | 27,260.24 | 500.00 |
| 44404 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.40 MTS DE LARGO X 0.60 DE ANCHO, LIBRERO AEREO ABIERTO. LAS ALTURAS DE LOS PANELES LATERALES SON LA SIGUIENTES: 1.70 MTS DE ALTO X 0.85 MTS DE ANCHO (TELA Y CRISTAL) INCUYE POWER POOL Y ZOCALO PARA CABLEADO | 27/08/2012 | 4 | | 27,760.24 | | | | 27,260.24 | 500.00 |
| 44405 | SILLÓN ALTA GERENCIA EN PIEL GIRATORIA NEUMÁTICA CROMADA CON SUS | 27/08/2012 | 4 | | 21,297.60 | | | | 20,797.60 | 500.00 |
| 4441 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 4442 | PANEL 120X157 | 17/10/2006 | 4 | | 12,510.87 | | | | 12,010.87 | 500.00 |
| 44430 | MECEDORA | 31/08/2012 | 4 | | 11,950.00 | | | | 11,450.00 | 500.00 |
| 44431 | MECEDORA | 31/08/2012 | 4 | | 11,950.00 | | | | 11,450.00 | 500.00 |
| 44432 | MECEDORA | 31/08/2012 | 4 | | 11,950.00 | | | | 11,450.00 | 500.00 |
| 44433 | MECEDORA | 31/08/2012 | 4 | | 11,950.00 | | | | 11,450.00 | 500.00 |
| 4444 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |



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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 4445 | PANEL DE CRISTAL 137X60 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4446 | ARCHIVO DE V2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4447 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4448 | MESA/MAQUINA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 4449 | ARCHIVO DE 2 GAVETAS | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4450 | PANEL 157X100 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 44504 | COUNTER EN MADERA DE ROBLE EN DOBLE ALTURA, CON TOPES PARA EL PUBLICO EN ACERO INOXIDABLE | 14/09/2012 | 4 | | 174,000.00 | | | | 173,500.00 | 500.00 |
| 44506 | BEBEDERO DE AGUA FRIA Y CALIENTE | 19/09/2012 | 4 | | 8,112.99 | | | | 7,612.99 | 500.00 |
| 4451 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4452 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 44524 | SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 2.85 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | 08/10/2012 | 4 | | 11,596.10 | | | | 11,096.10 | 500.00 |
| 44525 | SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.84 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | 08/10/2012 | 4 | | 16,277.60 | | | | 15,777.60 | 500.00 |
| 44526 | SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 2.74 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | 08/10/2012 | 4 | | 11,187.39 | | | | 10,687.39 | 500.00 |
| 44529 | SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.78 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | 08/10/2012 | 4 | | 16,054.54 | | | | 15,554.54 | 500.00 |
| 4453 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 44530 | SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR | 08/10/2012 | 4 | | 16,351.95 | | | | 15,851.95 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44531 | BLANCO PARA HUECO DE 3.86 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.80 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | 08/10/2012 | 4 | | 16,128.90 | | | | 15,628.90 | 500.00 |
| 44533 | BLANCO PARA HUECO DE 3.74 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.74 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | 08/10/2012 | 4 | | 15,905.84 | | | | 15,405.84 | 500.00 |
| 44534 | BLANCO PARA HUECO DE 2.50 DE ANCHO X 1.55 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 2.50 DE ANCHO X 1.55 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | 08/10/2012 | 4 | | 8,395.56 | | | | 7,895.56 | 500.00 |
| 44535 | BLANCO PARA HUECO DE 3.76 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.76 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | 08/10/2012 | 4 | | 15,980.18 | | | | 15,480.18 | 500.00 |
| 4454 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44546 | BLANCO PARA HUECO DE 2.34 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 2.34 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | 08/10/2012 | 4 | | 9,413.49 | | | | 8,913.49 | 500.00 |
| 44547 | BLANCO PARA HUECO DE 3.40 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.40 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | 08/10/2012 | 4 | | 14,225.09 | | | | 13,725.09 | 500.00 |
| 44548 | CORTINAS TIPO ROLLER SHADE COLOR SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR | 08/10/2012 | 4 | | 15,807.01 | | | | 15,307.01 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44549 | BLANCO PARA HUECO DE 3.84 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 3.86 DE ANCHO Y 2.97 DE ALTO. PARA EDIFICIO SEDE CENTRAL | 08/10/2012 | 4 | | 18,305.79 | | | | 17,805.79 | 500.00 |
| 4455 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 44551 | SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 4.73 M DE ANCHO Y 2.09 M ALTO. PARA EDIFICIO SEDE CENTRAL | 08/10/2012 | 4 | | 17,384.27 | | | | 16,884.27 | 500.00 |
| 44552 | SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 5.08 DE ANCHO Y 2.09 DE ALTO. PARA EDIFICIO SEDE CENTRAL | 08/10/2012 | 4 | | 18,536.00 | | | | 18,036.00 | 500.00 |
| 44553 | SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 5.08 DE ANCHO Y 2.09 DE ALTO. PARA EDIFICIO SEDE CENTRAL | 08/10/2012 | 4 | | 18,536.00 | | | | 18,036.00 | 500.00 |
| 44555 | SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 3.88 M DE ANCHO Y 2.09 DE ALTO. PARA EDIFICIO SEDE CENTRAL | 08/10/2012 | 4 | | 14,587.21 | | | | 14,087.21 | 500.00 |
| 44556 | SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA, COLOR SUGAR MAPLE, PARA HUECO DE 3.86 M DE ANCHO Y 2.97 M DE ALTO. PARA EDIFICIO SEDE CENTRAL. | 08/10/2012 | 4 | | 25,669.16 | | | 34.77 | 25,169.16 | 500.00 |
| 44557 | SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA, COLOR SUGAR MAPLE, PARA HUECO DE 1.52 M DE ANCHO Y 2.97 M DE ALTO. PARA EDIFICIO SEDE CENTRAL. | 08/10/2012 | 4 | | 9,228.55 | | | | 8,728.55 | 500.00 |
| 44558 | SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA, COLOR SUGAR MAPLE, PARA HUECO DE | 08/10/2012 | 4 | | 12,733.54 | | | | 12,233.54 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44559 | 5.08 M DE ANCHO Y 2.09 M DE ALTO. PARA EDIFICIO SEDE CENTRAL. SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA, COLOR SUGAR MAPLE, PARA HUECO DE 5.08 M DE ANCHO Y 2.09 M DE ALTO. PARA EDIFICIO SEDE CENTRAL. | 08/10/2012 | 4 | | 12,733.54 | | | | 12,233.54 | 500.00 |
| 4456 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 44561 | SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA, COLOR ROSE, PARA HUECO DE 3.88 M DE ANCHO Y 2.09 M DE ALTO. PARA EDIFICIO SEDE CENTRAL | 08/10/2012 | 4 | | 18,118.03 | | | | 17,618.03 | 500.00 |
| 4457 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 44572 | MESA PARA REUNIONES MODULAR CON TOPE OVALADO COLOR HAYA, ESTRUCTURA EN MADERA, CON APOYOS RESISTENTES CON LAS SIGUIENTES DIMENSIONES: 1.20 M DE ANCHO X 3.00 M DE LARGO. | 09/10/2012 | 4 | | 17,047.36 | | | | 16,547.36 | 500.00 |
| 44573 | (MOD. EO7-24) MESA DE CONFERENCIA CON TOPE OVALADO LAMINADO COLOR CEREZO, CON PATAS COLOR GRIS OSCURO Y FRENTE SOLIDO, CON LAS SIGUIENTES DIMENSIONES: 48 PLGS. X 96 PLGS. | 09/10/2012 | 4 | | 25,937.60 | | | 40.36 | 25,437.60 | 500.00 |
| 44574 | (MOD. 4F) CREDENZA EJECUTIVA PARA ENC. ADMINISTRATIVO CON PUERTAS ABATIBLES O CORREDIZAS SÓLIDAS Y DE CRISTAL COLOR CAOBA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 1.40 MTS X 0.40 MTS. | 09/10/2012 | 4 | | 16,796.80 | | | | 16,296.80 | 500.00 |
| 44575 | (MOD. 4IF) CREDENZA EJECUTIVA PARA ENC. RECAUDACIÓN CON PUERTAS ABATIBLES O CORREDIZAS SÓLIDAS Y DE CRISTAL COLOR CAOBA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 1.60 MTS X 0.40 MTS. | 09/10/2012 | 4 | | 16,796.80 | | | | 16,296.80 | 500.00 |
| 44576 | (MODELO 4IF) CREDENZA EJECUTIVA PARA ENC. ADMINISTRADOR CON PUERTASABATIBLES O CORREDIZAS SOLIDAS Y DE CRISTAL COLOR CAOBA Y SUS LLAVES CON DIMENSIONES: 1.80 | 09/10/2012 | 4 | | 18,546.08 | | | | 18,046.08 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | MTSX 0.40 MTS | | | | | | | | | |
| 44577 | (MOD. 2000) ARMARIO COLOR CEREZO CON CINCO ESPACIOS, TRES DIVISIONES MOVILES Y UNA DIVISION FIJA CON DOS PUERTAS SOLIDAS, DIMENSIONES DEL ARMARIO: 16 PLGS. X 32 PLGS. X 72 PLGS. | 09/10/2012 | 4 | | 8,333.44 | | | | 7,833.44 | 500.00 |
| 44580 | (MOD. 2000) ARMARIO COLOR HAYA CON CINCO ESPACIOS, TRES DIVISIONES MÓVILES Y UNA DIVISIÓN FIJA CON DOS PUERTAS SOLIDAS, DIMENSIONES DEL ARMARIO: 16 PLGS. X 32 PLGS. X 72 PLGS. | 09/10/2012 | 4 | | 8,333.44 | | | | 7,833.44 | 500.00 |
| 44583 | (MODELO 2000) ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER CARTA, CON PUERTAS SUPERIORES, DIMENSIONES DEL ARMARIO: 16 PLGS. X 32 PLGS. X 72 PLGS. | 09/10/2012 | 4 | | 14,049.92 | | | | 13,549.92 | 500.00 |
| 44584 | (MODELO 2000) ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER CARTA, CON PUERTAS SUPERIORES, DIMENSIONES DEL ARMARIO: 16 PLGS. X 32 PLGS. X 72 PLGS. | 09/10/2012 | 4 | | 14,049.92 | | | | 13,549.92 | 500.00 |
| 44585 | COUNTER DE INFORMACION RECTO DE DOBLE ALTURA COLOR HAYA, CON ZOCALOS PARA CABLEADO Y PANELES LATERALES CON CRISTALES, CON DIMENSIONES 3.00 MTS DE LARCO X 0.70 MTS DE ANCHO | 09/10/2012 | 4 | | 58,923.36 | | | 727.57 | 58,423.36 | 500.00 |
| 44589 | CORTINA EN MADERA Y ROLLER SHADE | 11/10/2012 | 4 | | 14,225.09 | | | | 13,725.09 | 500.00 |
| 4459 | PANEL 157X100 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 44590 | CORTINA VENECIANA, COLOR SUGAR MAPPLE, PARA HUECO DE 4.73M DE ANCHO Y 2.05M DE ALTO, PARA EDIFICIO SEDE CENTRAL | 08/10/2012 | 4 | | 21,162.77 | | | | 20,662.77 | 500.00 |
| 44591 | ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL | 22/10/2012 | 4 | | 58,100.02 | | | 710.41 | 57,600.02 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44592 | 760 MM X 178 MM. ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. | 22/10/2012 | 4 | | 58,100.02 | | | 710.41 | 57,600.02 | 500.00 |
| 44593 | 760 MM X 178 MM. ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. | 22/10/2012 | 4 | | 58,100.02 | | | 710.41 | 57,600.02 | 500.00 |
| 44594 | 760 MM X 178 MM. ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. | 22/10/2012 | 4 | | 58,100.02 | | | 710.41 | 57,600.02 | 500.00 |
| 44595 | 760 MM X 178 MM. ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. | 22/10/2012 | 4 | | 58,100.02 | | | 710.41 | 57,600.02 | 500.00 |
| 44596 | 760 MM X 178 MM. ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44597 | 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44598 | 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44599 | 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 4460 | GABINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 44600 | 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44601 | 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44602 | 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44603 | INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44604 | INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44605 | INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44606 | INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44607 | INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44608 | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44609 | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 4461 | PANEL 80X118 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 44610 | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44611 | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44612 | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44613 | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44614 | 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44615 | 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44616 | 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44617 | 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 44618 | 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44619 | SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | 22/10/2012 | 4 | | 50,225.61 | | | 546.36 | 49,725.61 | 500.00 |
| 4462 | SILLAVISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 44620 | ANAQUEL EN ESTRUCTURA METÁLICA DE 5.19 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. | 22/10/2012 | 4 | | 44,701.24 | | | 431.27 | 44,201.24 | 500.00 |
| 44621 | ANAQUEL EN ESTRUCTURA METÁLICA DE 5.19 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. | 22/10/2012 | 4 | | 44,701.24 | | | 431.27 | 44,201.24 | 500.00 |
| 44622 | ANAQUEL EN ESTRUCTURA METÁLICA DE 3.46 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 1 MÓDULOS DE 4 NIVELES, INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. | 22/10/2012 | 4 | | 36,335.01 | | | 256.97 | 35,835.01 | 500.00 |
| 44624 | MICROONDAS INDUSTRIAL SHARP MODELO | 30/10/2012 | 4 | | 25,056.00 | | | 22.00 | 24,556.00 | 500.00 |
| 4463 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44634 | MAQUINAS DE ESCRIBIR ELECTRICAS MARCA BROTHER MODELO ML300 | 06/11/2012 | 4 | | 9,860.00 | | | | 9,360.00 | 500.00 |
| 44635 | MAQUINAS DE ESCRIBIR ELECTRICAS MARCA BROTHER MODELO ML300 | 06/11/2012 | 4 | | 9,860.00 | | | | 9,360.00 | 500.00 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44636 | BEBEDERO GRIS GE (9XCF-22RBS) AGUA FRÍA, CALIENTE Y AMBIENTE CON NEVERITA INTEGRADA. | 22/11/2012 | 4 | | 8,414.64 | | | | 7,914.64 | 500.00 |
| 44637 | BEBEDERO GRIS GE (9XCF-22RBS) AGUA FRÍA, CALIENTE Y AMBIENTE CON NEVERITA INTEGRADA. | 22/11/2012 | 4 | | 8,414.64 | | | | 7,914.64 | 500.00 |
| 4464 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 44648 | SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA COLOR ROSE, CON LAS SIGUIENTES DIMENSIONES 81 1/2 X 104. | 04/12/2012 | 4 | | 8,705.80 | | | 44.12 | 8,205.80 | 500.00 |
| 44649 | (MOD. S-127S, LINEA PLUS, CODIGO 39156) CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR CEREZO Y SUS LLAVES, DIMENSIONES: 16X48X29. | 12/12/2012 | 4 | | 9,156.58 | | | 72.29 | 8,656.58 | 500.00 |
| 4465 | SILLON SEMI-EJECUTIVO | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44650 | (MOD. S-127S, LINEA PLUS, CODIGO 39156) CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR CEREZO Y SUS LLAVES, DIMENSIONES: 16X48X29. | 12/12/2012 | 4 | | 9,156.58 | | | 72.29 | 8,656.58 | 500.00 |
| 44651 | (MOD. S-127S, LINEA PLUS, CODIGO 39156) CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR CEREZO Y SUS LLAVES, DIMENSIONES: 16X48X29. | 12/12/2012 | 4 | | 9,156.58 | | | 72.29 | 8,656.58 | 500.00 |
| 44652 | SILLON ALTA GERENCIA CON BRAZOS, | 27/12/2012 | 4 | | 12,064.00 | | | 251.33 | 11,561.33 | 502.67 |
| 44653 | MICROONDAS INDUSTRIALES SHARP MODELO R-21LCF. | 27/12/2012 | 4 | | 24,476.00 | | | 509.91 | 23,456.17 | 1,019.83 |
| 44654 | MICROONDAS INDUSTRIALES SHARP MODELO R-21LCF. | 27/12/2012 | 4 | | 24,476.00 | | | 509.91 | 23,456.17 | 1,019.83 |
| 44655 | MICROONDAS INDUSTRIALES SHARP MODELO R-21LCF. | 27/12/2012 | 4 | | 24,476.00 | | | 509.91 | 23,456.17 | 1,019.83 |
| 44657 | NEVERITA EJECUTIVA GENERAL ELECTRIC COLOR BLANCA DE 4.5 PIES CUBICOS | 10/01/2013 | 4 | | 8,125.10 | | | 169.28 | 7,617.28 | 507.82 |
| 44659 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.00 MT DE LARGO X 0.60 MTS DE ANCHO, GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.60 MTS DE ALTO X 0.70 | 29/01/2013 | 4 | | 38,216.70 | | | 796.19 | 35,828.15 | 2,388.55 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44660 | MTS DE ANCHO (TELA, CRISTAL Y POWER POOL SI EL MODULAR LO REQUIERE) ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.00 MT DE LARGO X 0.60 MTS DE ANCHO, GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.60 MTS DE ALTO X 0.70 | 29/01/2013 | 4 | | 38,216.70 | | | 796.19 | 35,828.15 | 2,388.55 |
| 44661 | MTS DE ANCHO (TELA, CRISTAL Y POWER POOL SI EL MODULAR LO REQUIERE) ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 1.00 MT DE LARGO X 0.60 MTS DE ANCHO, GABINETE AEREO CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.60 MTS DE ALTO X 0.70 | 29/01/2013 | 4 | | 38,216.70 | | | 796.19 | 35,828.15 | 2,388.55 |
| 44662 | MTS DE ANCHO (TELA, CRISTAL Y POWER POOL SI EL MODULAR LO REQUIERE) ESTACION MODULAR CON PANELES: STELA, CRISTAL | 29/01/2013 | 4 | | 38,216.70 | | | 796.19 | 35,828.15 | 2,388.55 |
| 44663 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | 29/01/2013 | 4 | | 38,216.70 | | | 796.19 | 35,828.15 | 2,388.55 |
| 44664 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | 29/01/2013 | 4 | | 38,216.70 | | | 796.19 | 35,828.15 | 2,388.55 |
| 44665 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | 29/01/2013 | 4 | | 38,216.70 | | | 796.19 | 35,828.15 | 2,388.55 |
| 44666 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | 29/01/2013 | 4 | | 38,216.70 | | | 796.19 | 35,828.15 | 2,388.55 |
| 44667 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | 29/01/2013 | 4 | | 38,216.69 | | | 796.19 | 35,828.14 | 2,388.55 |
| 4467 | TOPE TIPO L | 17/10/2006 | 4 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 44672 | SILLÓN EIEC. SEBASTIAN DELUX. ESPALDAR ERGONOMICO.CON BRAZOS, ASIENTO EN PIEL O PIELINA Y ESPALDAR | 07/02/2013 | 4 | | 12,701.52 | | | 264.61 | 11,643.06 | 1,058.46 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44673 | EN MALLA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS, ESPALDAR ALTO CON PIEZA DE APOYO PARA LA CABEZA. | 08/02/2013 | 4 | | 15,990.18 | | | 333.12 | 14,657.68 | 1,332.50 |
| 44674 | CONDENSADOR TIPO MALETA DE 18,000BTU/HR, MARCA CONFORTIME PARA UN AIRE ACONDICIONADO TIPO SPLIT, 208/230 VAC | 08/02/2013 | 4 | | 70,400.00 | | | 1,466.66 | 64,533.34 | 5,866.66 |
| 44676 | CONDENSADORA DE AIRE ACONDICIONADO DE 48,000BTU/HR, 208/230 VAC, MARCA CARRIER PARA REFRIGERANTE FREON 22 | 19/02/2013 | 4 | | 29,699.95 | | | 618.74 | 27,224.97 | 2,474.98 |
| 44677 | COMPRESOR HERMETICO BRISTOL DE 60,000BTU/HORAS, MONOFASICO 208/230 VAC, 60 HZ, PARA REFRIGERANTE FREON 22 | 20/02/2013 | 4 | | 14,476.80 | | | 301.60 | 13,270.40 | 1,206.40 |
| 44678 | MESA DE REUNION PARA ESTACION EJECUTIVA CON TOPE REDONDO COLOR CEREZO, ESTRUCTURA EN MADERA CON DIMENSIONES 1MT DE DIAMETRO (CODIGO 24190) | 20/02/2013 | 4 | | 9,156.58 | | | 190.76 | 8,393.52 | 763.06 |
| 44679 | CREDENZA CON PUERTAS CORREDIZAS COLOR CEREZO | 20/02/2013 | 4 | | 9,156.57 | | | 190.76 | 8,393.51 | 763.06 |
| 4468 | CREDENZA CON PUERTAS CORREDIZAS O ABATIBLE COLOR CEREZO | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 44680 | PANEL 60X118 | 21/02/2013 | 4 | | 17,000.00 | | | 354.16 | 15,583.34 | 1,416.66 |
| 44681 | COMPRESOR RECIPROCANTE DE 36,000BTU/HR COPELAND, PARA UNA CONDENSADORA DE AIRE ACONDICIONADO, MONOFASICO 208/230 VAC, PARA REFRIGERANTE FREON 22 | 21/02/2013 | 4 | | 37,000.00 | | | 770.83 | 33,916.66 | 3,083.34 |
| 44682 | COMPRESOR ROTATIVO COPELAND DE 60,000BTU/HR, 60 HZ, MONOFASICO 208/230 VAC (HERMETICO), PARA REFRIGERANTE FREON 22 | 21/02/2013 | 4 | | 37,000.00 | | | 770.83 | 33,916.66 | 3,083.34 |
| 44684 | COMPRESOR ROTATIVO COPELAND DE 60,000BTU/HR, 60 HZ, MONOFASICO 208/230 VAC (HERMETICO), PARA REFRIGERANTE FREON 22 | 21/02/2013 | 4 | | 41,137.62 | | | 857.03 | 37,709.48 | 3,428.14 |
| 44685 | COMPRESOR CONVENCIONAL (COPELAND) DE 60,000BTU/HORA, MONOFASICO 208/230 VAC | 26/02/2013 | 4 | | 19,724.64 | | | 410.93 | 18,080.92 | 1,643.72 |
| | ESCRITORIO EJECUTIVO PRINCETON CON | | | | | | | | | |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44686 | SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO CON SU PORTA TECLADO SI LO REQUIERE CON DIMENSIONES 0.90 DE ANCHO X 1.40" DE LARGO. INCLUYE MESA AUXILIAR LATERAL Y ARCHIVO MODULAR (MOD. D-12016 Y) | 26/02/2013 | 4 | | 19,905.60 | | | 414.70 | 18,246.80 | 1,658.80 |
| 44687 | ESCRITORIO EJECTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L" COLOR CEREZO, CON SU PORTATECLADO SI EL MUEBLE LO REQUIERE, CON DIMENSIONES 0.90 DE ANCHO X 1.60 MT DE LARGO. INCLUYE MESA AUXILIAR LATERA Y ARCHIVO MODULAR (MOD. D-12016 Y) (CODIGO 39137) | 26/02/2013 | 4 | | 19,905.60 | | | 414.70 | 18,246.80 | 1,658.80 |
| 44688 | LOCKERS EN METAL DE 15 PUERTAS ROPA DOBLADA CON PORTA CANDADO DE 75" X 45" X 15" | 01/03/2013 | 4 | | 20,862.40 | | | 434.64 | 18,689.23 | 2,173.17 |
| 44689 | ARMARIO PARA OFICINA EN METAL DE 18" X 36" X 72" 2 PUERTAS 5 ESPACIOS (0.46MTS X 0.92MTS X 7.83MTS). | 01/03/2013 | 4 | | 11,233.60 | | | 234.04 | 10,063.43 | 1,170.17 |
| 4469 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 44690 | ARMARIO PARA OFICINA EN METAL DE 18" X 36" X 72" 2 PUERTAS 5 ESPACIOS (0.46MTS X 0.92MTS X 7.83MTS). | 01/03/2013 | 4 | | 11,233.60 | | | 234.04 | 10,063.43 | 1,170.17 |
| 4470 | PANEL DE CRISTAL 137X60 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 44704 | SILLA GERENCIAL FULCRON EN PIELINA Y MALLA COLOR NEGRO CON MECANISMO Y POSTURA ERGONOMICA, BASE ALUMINIO Y ESPALDAR ALTO | 15/03/2013 | 4 | | 12,272.00 | | | 255.67 | 10,993.68 | 1,278.32 |
| 44705 | SILLA GERENCIAL FULCRON EN PIELINA Y MALLA COLOR NEGRO | 15/03/2013 | 4 | | 12,272.00 | | | 255.67 | 10,993.68 | 1,278.32 |
| 44706 | TANQUE DE METAL DE PRESION DE 120 GALONES, CON INTERIOR EN FIBRA DE VIDRIO | 20/03/2013 | 4 | | 14,447.63 | | | 301.00 | 12,942.66 | 1,504.97 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 44708 | AIRE ACONDICIONADO TIPO DUCTO DE 60,000 BTU/HR, MARCA CARRIER, | 20/03/2013 | 4 | | 249,475.93 | | | 5,197.42 | 223,488.86 | 25,987.07 |
| 4471 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 44710 | COMPRESOR CONVENCIONAL DE 58,000 BTU/HR, MONOFASICO 208/230 VAC. INCLUYE MATERIALES DE INSTALACIÓN (1 FILTRO DE LINEA 3/8, 1 TANQUE GAS FREON 30 LBS., 5 CODOS SOLDABLES, 10 VARILLAS DE PLATA Y 1 VÁLVULA GUSANILLO). | 27/03/2013 | 4 | | 26,550.00 | | | 553.13 | 23,784.38 | 2,765.62 |
| 44712 | MICROONDA INDUSTRIAL SHARP MODELO R-21LCF. | 05/04/2013 | 4 | | 27,140.00 | | | 565.41 | 23,747.51 | 3,392.49 |
| 44713 | CONDENSADORA DE AIRE ACONDICIONADO DE 5 TONELADAS (60,000BTU/HR), | 05/04/2013 | 4 | | 76,070.00 | | | 1,584.79 | 66,561.23 | 9,508.77 |
| 44714 | ARCHIVO LATERAL MASTER, GRIS, METALICO 5 GAVETAS, 50 X 90 X 160 CMS. | 05/04/2013 | 4 | | 24,532.20 | | | 511.08 | 21,465.69 | 3,066.51 |
| 44715 | ARCHIVO LATERAL MASTER, GRIS, METALICO 5 GAVETAS, 50 X 90 X 160 CMS. | 05/04/2013 | 4 | | 24,532.20 | | | 511.08 | 21,465.69 | 3,066.51 |
| 44716 | ARCHIVO LATERAL MASTER, GRIS, METALICO 5 GAVETAS, 50 X 90 X 160 CMS. | 05/04/2013 | 4 | | 24,532.20 | | | 511.08 | 21,465.69 | 3,066.51 |
| 44717 | ARCHIVO LATERAL MASTER, GRIS, METALICO 5 GAVETAS, 50 X 90 X 160 CMS. | 05/04/2013 | 4 | | 24,532.20 | | | 511.08 | 21,465.69 | 3,066.51 |
| 44718 | ARCHIVO LATERAL MASTER, GRIS, METALICO 5 GAVETAS, 50 X 90 X 160 CMS. | 05/04/2013 | 4 | | 24,532.20 | | | 511.08 | 21,465.69 | 3,066.51 |
| 44719 | UNIDAD DE AIRE ACONDICIONADO DE PARED TIPO SPLIT DE 18,000 BTU/HR, MARCA CARRIER DE EFICIENCIA 16, 208/230 VAC, PARA REFRIGERANTE R-410 (INCLUYE UNIDADES EVAPORADORA Y CONSOLA). | 16/04/2013 | 4 | | 56,800.00 | | | 1,183.33 | 49,699.99 | 7,100.01 |
| 4472 | PANEL 118X80 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 44720 | CAJA DE SEGURIDAD MASTER EHK-10 C/COMB P/HOTEL CON LAS SIGUIENTES DIMENSIONES: ALTURA 27 CM, LARGO 42 CM Y ANCHO 41 CM. (PESO PROMEDIO DE 99 LIBRAS). | 16/04/2013 | 4 | | 12,141.00 | | | 252.93 | 10,623.39 | 1,517.61 |
| 44722 | COMP AC 61000 220V TEC AG5561EXN CON 1 FILTRO L 163-S (3/8) 1 TANQUE DE 30 LIBRAS, 1 GAS FREÓN 22 (TANQUE DE 30LB), 5 CODO DE COBRE 7/8, 1 VÁLVULA SACA GUSANILLO, 10 VARILLA DE PLATA. | 19/04/2013 | 4 | | 38,928.20 | | | 811.00 | 34,062.17 | 4,866.03 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44723 | UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT DE 18,000BTU/HR, MARCA CARRIER, DE ALTA EFICIENCIA, 208/230 VAC, EVAPORADORA Y CONSOLA. | 19/04/2013 | 4 | | 56,800.00 | | | 1,183.33 | 49,699.99 | 7,100.01 |
| 4473 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4474 | PANEL 157X120 | 17/10/2006 | 4 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4475 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4476 | PANEL DE CRISTAL 137X60 | 17/10/2006 | 4 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 44769 | (MOD. S-157 S, MARCA KASS, LINEA PLUS) CREDENZA 16X16 CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CEREZO Y DOS CENTRALES DE CRISTAL Y SUS LLAVES. | 26/04/2013 | 4 | | 11,162.61 | | | 232.55 | 9,767.28 | 1,395.33 |
| 4477 | PANEL 118X80 | 17/10/2006 | 4 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 44770 | COMPRESOR CONVENCIONAL DE AIRE ACONDICIONADO DE 36,000 BTU/HR, MONOFASICO, REFRIGERANTE R-410A, 208/230 VAC. | 26/04/2013 | 4 | | 44,304.18 | | | 923.00 | 38,766.15 | 5,538.03 |
| 44772 | TANQUE DE OXIGENO GRANDE PORTÁTIL, CAPACIDAD 682L R-1602E C/MANOM. R-1335-015. | 02/05/2013 | 4 | | 9,628.80 | | | 200.60 | 8,224.60 | 1,404.20 |
| 44779 | CORTINA VENECIANA DE MADERA 4.55 MTS DE ANCHO X 1.55 | 08/05/2013 | 4 | | 16,437.40 | | | 342.45 | 14,040.29 | 2,397.11 |
| 4478 | PANEL 118X60 | 17/10/2006 | 4 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 44781 | SILLA CALYPSO CON BRAZOS, EN TELA COLOR NEGRO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | 16/05/2013 | 4 | | 14,373.56 | | | 299.45 | 12,277.45 | 2,096.11 |
| 4479 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4480 | PANEL 60X118 | 17/10/2006 | 4 | | 6,498.00 | | | | 5,998.00 | 500.00 |
| 44803 | CONTENEDOR. VAGONETA PLASTICA DE CUATRO RUEDAS PARA PAPEL RECICLADO | 21/05/2013 | 4 | | 21,830.00 | | | 454.80 | 18,646.44 | 3,183.56 |
| 4481 | SILLA SECR | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 4482 | SILLA SEM EJ | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44824 | CARPA 6 X 4 MTS., BLANCA EN HIE | 21/05/2013 | 4 | | 69,777.34 | | | 1,453.70 | 59,601.48 | 10,175.86 |
| 44825 | CARPA 6 X 4 MTS., BLANCA CON A POR AR | 21/05/2013 | 4 | | 69,777.33 | | | 1,453.70 | 59,601.47 | 10,175.86 |
| 44826 | CARPA 6 X 4 MTS., BLANCA CON TELA, | 21/05/2013 | 4 | | 69,777.33 | | | 1,453.70 | 59,601.47 | 10,175.86 |
| 44827 | SILLÓN EJECUTIVO CON BRAZOS, | 23/05/2013 | 4 | | 21,240.00 | | | 442.50 | 18,142.50 | 3,097.50 |

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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 44830 | MODELO SE-089, EN TACTO PIEL COLOR NEGRO, ESTRUCTURA DE ALUMINIO, NEVERA GMR-04 BLANCA GE 4 PIES3 | 31/05/2013 | 4 | | 8,205.37 | | | 170.95 | 7,008.76 | 1,196.61 |
| 44832 | UNIDAD DE A/A CARRIER SPLIT TIPO FAN COIL DE 3 TONELADAS R-410A EFICIENCIA 13 208/230V 1PH/60HZ COMP. POR CONDENSADOR MOD:24ABB336003 FAN COIL TEMPSTAR MOD:FSHN2W3600 (MATERIALES DE INSTALACIÓN DESCRITOS ANEXOS) | 12/06/2013 | 4 | | 107,768.00 | | | 2,245.16 | 89,806.68 | 17,961.32 |
| 44833 | COMPRESOR CONVENCIONAL DE 58,000 BTU/HORAS, MONOFASICO 208/230 VAC, 60HZ, PARA REFRIGERANTE FREON 22. | 18/06/2013 | 4 | | 25,824.30 | | | 538.00 | 21,520.26 | 4,304.04 |
| 44834 | COMPRESOR CONVENCIONAL DE 36,000 BTU/HORAS, MONOFASICO 208/230 VAC, 60HZ, PARA REFRIGERANTE FREON 22 | 18/06/2013 | 4 | | 20,341.29 | | | 423.77 | 16,951.09 | 3,390.20 |
| 44835 | COMPRESOR ROTATIVO DE 60,000 BTU/HR, MONOFASICO 208/230 VAC, 60 HZ, PARA REFRIGERANTE R 410-A | 18/06/2013 | 4 | | 38,341.29 | | | 798.77 | 31,951.09 | 6,390.20 |
| 44836 | COMPRESOR HERMETICO DE 58,000 BTU/HR, MONOFASICO 208/230 VAC, 60HZ, PARA REFRIGERANTE | 18/06/2013 | 4 | | 23,841.29 | | | 496.69 | 19,867.73 | 3,973.56 |
| 4485 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 44850 | SILLÓN ALTA GERENCIA CON BRAZOS Y ASIENTO EN PIEL O PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS, ESPALDAR ALTO CON PIEZA DE APOYO PARA LA CABEZA. | 03/07/2013 | 4 | | 13,039.00 | | | 271.65 | 10,594.20 | 2,444.80 |
| 44851 | COMPRESOR BRISTOL 5TONELADAS PH-1 | 06/06/2013 | 4 | | 24,777.00 | | | 516.18 | 20,647.52 | 4,129.48 |
| 44852 | GPS GARMIN GPSMAP 62 HANDHELD GPS NAVIGATOR | 08/07/2013 | 4 | | 23,331.49 | | | 486.08 | 18,956.82 | 4,374.67 |
| 44853 | AIRE ACONDICIONADO COMPLETO (CONSOLA Y CONDENSADOR TIPO MALETA), TIPO SPLIT DE 18,000 BTU/HORAS, INVERTER, MARCA CARRIER, 208/230 VAC, PARA REFRIGERANTE R-410; PARA SER USADO EN (CONTROL DE RECAUDACION) | 15/07/2013 | 4 | | 83,810.00 | | | 1,746.05 | 68,095.60 | 15,714.40 |
| 44854 | ROLLER SHADE COLOR HUECO: 2.64 MTS X 2.10 M | 15/07/2013 | 4 | | 11,859.00 | | | 247.07 | 9,635.42 | 2,223.58 |
| 44855 | SUMINISTRO E INSTALACIÓN DE ROLLER | 15/07/2013 | 4 | | 11,328.00 | | | 236.00 | 9,204.00 | 2,124.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44856 | SHADE COLOR CREMA CON LAS SIGUIENTES DIMENSIONES DE HUECO 2.53MTS X 2.08MTS (MEDIDAS RECTIFICADAS POR EL PROVEEDOR 80 1/2X104 Y 82 1/4X104)) SUMINISTRO E INSTALACIÓN DE ROLLER SHADE COLOR CREMA CON LAS SIGUIENTES DIMENSIONES DE HUECO 2.53MTS X 2.08MTS (MEDIDAS RECTIFICADAS POR EL PROVEEDOR 80 1/2X104 Y 82 1/4X104)) | 15/07/2013 | 4 | | 11,328.00 | | | 236.00 | 9,204.00 | 2,124.00 |
| 44863 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA UN HUECO DE 2.11 MTS DE ANCHO X 1.80 MTS DE ALTO. (RECTIFICAR MEDIDA IN SITU). | 23/07/2013 | 4 | | 8,909.00 | | | 185.61 | 7,238.56 | 1,670.44 |
| 44865 | EVAP PARED MOD: 42KCL118 Y CONDENSADOR MOD: 38KCL118 CARRIER INVERTER 18,000 BTU (R410/ SEER 16) 220V/1PH/60HZ | 29/07/2013 | 4 | | 49,442.00 | | | 1,030.05 | 40,171.60 | 9,270.40 |
| 44868 | PLASTIFICADORA PRO NSC-330 12" | 31/07/2013 | 4 | | 11,800.00 | | | 240.81 | 9,391.85 | 2,408.15 |
| 44869 | MOTOR ELECTRICO PARA SISTEMA DE PUERTAS CORREDIZAS AUTOMATICA MARCA MAXA 12V, CON INSTALACION Y CALIBRACION DE MOTOR ELECTRICO Y MANTENIMIENTO CHEQUEO DE SISTEMAS AUTOMATIZADOS DE PUERTAS. | 31/07/2013 | 4 | | 69,950.40 | | | 1,457.30 | 56,834.70 | 13,115.70 |
| 4487 | CORTINA 28X83 | 22/08/2006 | 4 | | 2,450.00 | | | | 1,950.00 | 500.00 |
| 44870 | COUNTER INOXIDABLE Y VIDRIO | 31/07/2013 | 4 | | 70,577.50 | | | 1,470.37 | 57,344.22 | 13,233.28 |
| 44871 | COUNTER DE COBRO, ACERO INOXIDABLE Y VIDRIO | 31/07/2013 | 4 | | 70,577.50 | | | 1,470.37 | 57,344.22 | 13,233.28 |
| 44872 | COUNTER ROBLE, ACERO INOXIDABLE, | 31/07/2013 | 4 | | 37,004.80 | | | 770.94 | 30,066.39 | 6,938.41 |
| 44873 | COUNTER ROBLE, ACERO INOXIDABLE, V | 31/07/2013 | 4 | | 37,004.80 | | | 770.94 | 30,066.39 | 6,938.41 |
| 44874 | COMPRESOR BISTROL 36,000 BTU | 31/07/2013 | 4 | | 31,472.00 | | | 655.67 | 25,571.02 | 5,900.98 |
| 44875 | COMPRESOR CONVENCIONAL DE 58,000 BTU | 31/07/2013 | 4 | | 27,864.52 | | | 580.51 | 22,639.89 | 5,224.63 |
| 44879 | UNIDAD DE AIRE ACONDICIONADO COMPLETO (CONSOLA Y CONDENSADOR TIPO MALETA) SPLIT DE 18,000 BTU/HR, INVERTER, MARCA CARRIER O YORK,208/230 VAC, PARA REFRIGERANTE | 19/08/2013 | 4 | | 48,400.00 | | | 1,008.33 | 38,316.65 | 10,083.35 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | R-410A. | | | | | | | | | |
| 4488 | COUNTER CON ARCHIVO | 20/12/2006 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 44880 | AIRE ACONDICIONADO COMPLETO (CONSOLA Y CONDENSADOR TIPO MALETA) | 19/08/2013 | 4 | | 48,400.00 | | | 1,008.33 | 38,316.65 | 10,083.35 |
| 44881 | AIRE ACONDICIONADO DE 12,000 TIPO DE VENTANA, | 19/08/2013 | 4 | | 19,800.00 | | | 412.50 | 15,675.00 | 4,125.00 |
| 44882 | AIRE ACONDICIONADO DE 12,000 TIPO DE VENTANA, | 19/08/2013 | 4 | | 19,800.00 | | | 412.50 | 15,675.00 | 4,125.00 |
| 44883 | AIRE ACONDICIONADO DE 12,000 TIPO DE VENTANA, | 19/08/2013 | 4 | | 19,800.00 | | | 412.50 | 15,675.00 | 4,125.00 |
| 44884 | AIRE ACONDICIONADO DE 12,000 TIPO DE VENTANA, | 19/08/2013 | 4 | | 19,800.00 | | | 412.50 | 15,675.00 | 4,125.00 |
| 4489 | CORTINA 37X80 | 22/08/2006 | 4 | | 2,810.41 | | | | 2,310.41 | 500.00 |
| 4490 | CORTINA 82X80 | 22/08/2006 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 44908 | SISTEMAS DE TURNO MATIC COMPLETOS, INCLUYEN: DISPENSADOR, ROLLO Y PANTALLA DE DOS DÍGITOS. | 26/08/2013 | 4 | | 16,874.00 | | | 351.54 | 13,358.55 | 3,515.45 |
| 44909 | SISTEMAS DE TURNO MATIC COMPLETOS, INCLUYEN: DISPENSADOR, ROLLO Y PANTALLA DE DOS DÍGITOS. | 26/08/2013 | 4 | | 16,874.00 | | | 351.54 | 13,358.55 | 3,515.45 |
| 4491 | SILLA CAJERO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 44910 | SISTEMAS DE TURNO MATIC COMPLETOS, INCLUYEN: DISPENSADOR, ROLLO Y PANTALLA DE DOS DÍGITOS. | 26/08/2013 | 4 | | 16,874.00 | | | 351.54 | 13,358.55 | 3,515.45 |
| 44911 | SISTEMAS DE TURNO MATIC COMPLETOS, INCLUYEN: DISPENSADOR, ROLLO Y PANTALLA DE DOS DÍGITOS. | 26/08/2013 | 4 | | 16,874.00 | | | 351.54 | 13,358.55 | 3,515.45 |
| 44912 | PANTALLAS DE DOS DÍGITOS PARA TURNO MATIC | 26/08/2013 | 4 | | 14,160.00 | | | 295.00 | 11,210.00 | 2,950.00 |
| 44913 | PANTALLAS DE DOS DÍGITOS PARA TURNO MATIC | 26/08/2013 | 4 | | 14,160.00 | | | 295.00 | 11,210.00 | 2,950.00 |
| 44914 | PANTALLAS DE DOS DÍGITOS PARA TURNO MATIC | 26/08/2013 | 4 | | 14,160.00 | | | 295.00 | 11,210.00 | 2,950.00 |
| 44915 | PINZA AMPERIMETRICA, MARCA FLUKE, MODELO 322. | 28/08/2013 | 4 | | 12,508.00 | | | 260.58 | 9,902.15 | 2,605.85 |
| 44916 | PINZA AMPERIMETRICA, MARCA FLUKE, MODELO 322. | 28/08/2013 | 4 | | 12,508.00 | | | 260.58 | 9,902.15 | 2,605.85 |
| 44917 | PINZA AMPERIMETRICA, MARCA FLUKE, MODELO 322. | 28/08/2013 | 4 | | 12,508.00 | | | 260.58 | 9,902.15 | 2,605.85 |
| 44918 | SILLÓN EJECUTIVO MOD. SE-089 CON BRAZOS Y ASIENTO EN TACTO PIEL | 29/08/2013 | 4 | | 21,240.00 | | | 442.50 | 16,815.00 | 4,425.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | COLOR NEGRO, ESTRUCTURA DE ALUMINIO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS Y ESPALDAR RECTO ORTOPÉDICO. | | | | | | | | | |
| 4493 | ARCHIVO DE 4 GAVETA EN METAL | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4494 | SILLA PARA CAJERO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4497 | ESCRITORIO L | 17/10/2006 | 4 | | 11,290.88 | | | | 10,790.88 | 500.00 |
| 44972 | MICROONDA INDUSTRIAL SHARP R-21LCF | 02/09/2013 | 4 | | 20,508.42 | | | 427.26 | 15,808.62 | 4,699.80 |
| 44973 | MICROONDA INDUSTRIAL SHARP R-21LCF | 02/09/2013 | 4 | | 20,508.42 | | | 427.26 | 15,808.62 | 4,699.80 |
| 44974 | MICROONDA INDUSTRIAL SHARP R-21LCF | 02/09/2013 | 4 | | 20,508.42 | | | 427.26 | 15,808.62 | 4,699.80 |
| 44975 | MICROONDA INDUSTRIAL SHARP R-21LCF | 02/09/2013 | 4 | | 20,508.42 | | | 427.26 | 15,808.62 | 4,699.80 |
| 44976 | MICROONDA INDUSTRIAL SHARP R-21LCF | 02/09/2013 | 4 | | 20,508.42 | | | 427.26 | 15,808.62 | 4,699.80 |
| 44977 | DESBRAZADORA 143 RII HUSQVAMA | 02/09/2013 | 4 | | 27,730.00 | | | 577.71 | 21,375.25 | 6,354.75 |
| 44978 | COMPRESOR TEC. DE 58,000 BTU/HR ORDEN 6667 | 05/08/2013 | 4 | | 25,370.00 | | | 528.54 | 20,084.55 | 5,285.45 |
| 44979 | COMPRESOR ROTATIVO DE 24,000BTU/ HR ORDEN 6670 | 05/08/2013 | 4 | | 18,006.80 | | | 375.14 | 14,255.35 | 3,751.45 |
| 4499 | ABANICO PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 45 | CONDENSADOR LENNOX 18,000BTU MINI | 30/01/2008 | 4 | | 14,450.00 | | | | 13,950.00 | 500.00 |
| 4500 | COUNTER CON ARCHIVO | 20/12/2006 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 45004 | COUNTER DE INFORMACIÓN: RECTO EN DOBLE ALTURA, COMPUESTO POR PANELES FRONTALES Y LATERALES DE ALUMINIO, MELANINA HAYA Y CRISTAL EN LA PARTE SUPERIOR, DE 2.10 M X 0.60 M; CON PATA TUBULAR PARA SOPORTE; CON TOPE PARA COUNTER EN MELANINA COLOR HAYA CON PASA CABLES Y TOPE SUPERIOR DE 0.35 M DE ANCHO; CON 2 PORTA TECLADOS. INCLUYE INSTALACION | 06/09/2013 | 4 | | 26,489.58 | | | 551.87 | 20,419.07 | 6,070.51 |
| 4501 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 45019 | MESA PARA REUNIONES: MODULAR, CON TOPE SEMICIRCULAR EN SUS EXTREMOS Y PASA CABLES, ESTRUCTURA EN MADERA PRENSADA COLOR HAYA, CON APOYOS RESISTENTES Y LAS SIGUIENTES DIMENSIONES: 1.45M DE ANCHO X 4.40M | 06/09/2013 | 4 | | 24,902.72 | | | 518.81 | 19,195.87 | 5,706.85 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DE LARGO. INCLUYE INSTALACION | | | | | | | | | |
| 4502 | ARMARIO 2P | 17/10/2006 | 4 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 45020 | ESTACIÓN MODULAR: CON PANELES DE TELA A DOS (2) TONOS DE GRISES, SUPERFICIE DE TRABAJO RECTA, TOPE COLOR HAYA DE 1.20 M DE LARGO X 0.60 M DE ANCHO, GABINETE AÉREO CON SUS LLAVES Y POWER POOL SI EL MODULAR LO REQUIERE. EL LIMITE SUPERIOR DE LAS ALTURAS DE LOS PANELES ES DE 1.60 M Y EL LIMITE INFERIOR 1.40 M. EL ANCHO DE LOS PANELES LATERALES ES DE 0.80 M. CODIGO PA140F INCLUYE INSTALACION | 06/09/2013 | 4 | | 20,557.96 | | | 428.29 | 15,846.73 | 4,711.23 |
| 45021 | ESTACIÓN MODULAR: CON PANELES DE TELA A DOS (2) TONOS DE GRISES, SUPERFICIE DE TRABAJO RECTA, TOPE COLOR HAYA DE 1.20 M DE LARGO X 0.60 M DE ANCHO, GABINETE AÉREO CON SUS LLAVES Y POWER POOL SI EL MODULAR LO REQUIERE. EL LIMITE SUPERIOR DE LAS ALTURAS DE LOS PANELES ES DE 1.60 M Y EL LIMITE INFERIOR 1.40 M. EL ANCHO DE LOS PANELES LATERALES ES DE 0.80 M. CODIGO PA140F INCLUYE INSTALACION | 06/09/2013 | 4 | | 20,557.96 | | | 428.29 | 15,846.73 | 4,711.23 |
| 45022 | ESTACIÓN MODULAR: CON PANELES DE TELA A DOS (2) TONOS DE GRISES, SUPERFICIE DE TRABAJO RECTA, TOPE COLOR HAYA DE 1.20 M DE LARGO X 0.60 M DE ANCHO, GABINETE AÉREO CON SUS LLAVES Y POWER POOL SI EL MODULAR LO REQUIERE. EL LIMITE SUPERIOR DE LAS ALTURAS DE LOS PANELES ES DE 1.60 M Y EL LIMITE INFERIOR 1.40 M. EL ANCHO DE LOS PANELES LATERALES ES DE 0.80 M. CODIGO PA140F INCLUYE INSTALACION | 06/09/2013 | 4 | | 20,557.96 | | | 428.29 | 15,846.73 | 4,711.23 |
| 45023 | ESTACIÓN MODULAR: CON PANELES DE TELA A DOS (2) TONOS DE GRISES, SUPERFICIE DE TRABAJO RECTA, TOPE COLOR HAYA DE 1.20 M DE LARGO X 0.60 M DE ANCHO, GABINETE AÉREO CON SUS | 06/09/2013 | 4 | | 20,557.96 | | | 428.29 | 15,846.73 | 4,711.23 |



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|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45024 | LLAVES Y POWER POOL SI EL MODULAR LO REQUIERE. EL LIMITE SUPERIOR DE LAS ALTURAS DE LOS PANELES ES DE 1.60 M Y EL LIMITE INFERIOR 1.40 M. EL ANCHO DE LOS PANELES LATERALES ES DE 0.80 M. CODIGO PA140F INCLUYE INSTALACION (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. | 06/09/2013 | 4 | | 8,265.19 | | | 172.20 | 6,371.05 | 1,894.14 |
| 45025 | (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. | 06/09/2013 | 4 | | 8,265.19 | | | 172.20 | 6,371.05 | 1,894.14 |
| 45026 | (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR | 06/09/2013 | 4 | | 8,265.19 | | | 172.20 | 6,371.05 | 1,894.14 |



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|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45027 | RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR | 06/09/2013 | 4 | | 8,265.19 | | | 172.20 | 6,371.05 | 1,894.14 |
| 45028 | RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR | 06/09/2013 | 4 | | 8,265.19 | | | 172.20 | 6,371.05 | 1,894.14 |
| 45029 | RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, | 06/09/2013 | 4 | | 8,265.19 | | | 172.20 | 6,371.05 | 1,894.14 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4503 | CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. ESCRITORIO L | 17/10/2006 | 4 | | 11,290.88 | | | | 10,790.88 | 500.00 |
| 45030 | (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. | 06/09/2013 | 4 | | 8,265.19 | | | 172.20 | 6,371.05 | 1,894.14 |
| 45031 | (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. | 06/09/2013 | 4 | | 8,265.19 | | | 172.20 | 6,371.05 | 1,894.14 |
| 45032 | (ESCRITORIO ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR | 06/09/2013 | 4 | | 8,265.19 | | | 172.20 | 6,371.05 | 1,894.14 |



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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45033 | PLATEADO, CON PANEL (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA. | 06/09/2013 | 4 | | 8,504.50 | | | 177.18 | 6,555.58 | 1,948.92 |
| 45034 | (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA. | 06/09/2013 | 4 | | 8,504.50 | | | 177.18 | 6,555.58 | 1,948.92 |
| 45035 | (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA. | 06/09/2013 | 4 | | 8,504.50 | | | 177.18 | 6,555.58 | 1,948.92 |
| 45036 | (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA. | 06/09/2013 | 4 | | 8,504.50 | | | 177.18 | 6,555.58 | 1,948.92 |
| 45037 | (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA. | 06/09/2013 | 4 | | 8,504.50 | | | 177.18 | 6,555.58 | 1,948.92 |
| 45038 | (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA | 06/09/2013 | 4 | | 8,504.50 | | | 177.18 | 6,555.58 | 1,948.92 |



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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45039 | ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA. (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA | 06/09/2013 | 4 | | 8,504.50 | | | 177.18 | 6,555.58 | 1,948.92 |
| 45040 | ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA. (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA | 06/09/2013 | 4 | | 8,504.50 | | | 177.18 | 6,555.58 | 1,948.92 |
| 45041 | ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA. SILLON ALTA GERENCIA INFINITI EJECUTIVO | 06/09/2013 | 4 | | 8,504.50 | | | 177.18 | 6,555.58 | 1,948.92 |
| 45042 | (COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO | 06/09/2013 | 4 | | 8,697.78 | | | 181.21 | 6,704.53 | 1,993.25 |
| 45043 | (COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO | 06/09/2013 | 4 | | 8,697.78 | | | 181.21 | 6,704.53 | 1,993.25 |
| 45044 | (COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO | 06/09/2013 | 4 | | 8,697.78 | | | 181.21 | 6,704.53 | 1,993.25 |
| 45045 | (COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO | 06/09/2013 | 4 | | 8,697.78 | | | 181.21 | 6,704.53 | 1,993.25 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45046 | (COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO | 06/09/2013 | 4 | | 8,697.78 | | | 181.21 | 6,704.53 | 1,993.25 |
| 45047 | (COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO | 06/09/2013 | 4 | | 8,697.78 | | | 181.21 | 6,704.53 | 1,993.25 |
| 45048 | (COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO | 06/09/2013 | 4 | | 8,697.78 | | | 181.21 | 6,704.53 | 1,993.25 |
| 45049 | (COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO | 06/09/2013 | 4 | | 8,697.78 | | | 181.21 | 6,704.53 | 1,993.25 |
| 45050 | (COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO | 06/09/2013 | 4 | | 8,697.78 | | | 181.21 | 6,704.53 | 1,993.25 |
| 4507 | COUNTER CON ARCHIVO | 20/12/2006 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 4508 | TALADRO HILTI | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4509 | SILLA PARA CAJERO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4513 | TOPE | 17/10/2006 | 4 | | 10,790.45 | | | | 10,290.45 | 500.00 |
| 4514 | SILLA CAJERO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4515 | ARCHIVO 2G | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 4516 | COUNTER CON ARCHIVO | 20/12/2006 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 4517 | CORTINA 82X80 | 22/08/2006 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 4518 | GAVINETE | 17/10/2006 | 4 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4520 | ARCHIVO MODULAR | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4522 | SILLA SECR | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 4526 | CORTINA 82X80 | 22/08/2006 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 4528 | ESCRITORIO TIPO L COLOR HAYA | 17/10/2006 | 4 | | 11,290.88 | | | | 10,790.88 | 500.00 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4529 | SILLA PARA CAJERO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4530 | SILLA PARA CAJERO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4533 | COUNTER CON ARCHIVO | 20/12/2006 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 4535 | COUNTER CON ARCHIVO | 20/12/2006 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 45361 | (SOFA AIRPORT COD. 210027) SILLAS PARA PÚBLICO MÓDULOS DE 4 SILLAS EN ESTRUCTURA METÁLICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIEL SINTETICA, EN COLOR NEGRO, EN LAS SIGUIENTES DIMENSIONES: 0.69M X 2.44M X 0.79M. | 06/09/2013 | 4 | | 11,412.96 | | | 237.77 | 8,797.49 | 2,615.47 |
| 45362 | (SOFA AIRPORT COD. 210027) SILLAS PARA PÚBLICO MÓDULOS DE 3 SILLAS EN ESTRUCTURA METÁLICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIEL SINTETICA, EN COLOR NEGRO, EN LAS SIGUIENTES DIMENSIONES: 0.69M X 1.85M X 0.79M. | 06/09/2013 | 4 | | 9,296.04 | | | 193.67 | 7,165.73 | 2,130.31 |
| 45363 | (SOFA AIRPORT COD. 210027) SILLAS PARA PÚBLICO MÓDULOS DE 3 SILLAS EN ESTRUCTURA METÁLICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIEL SINTETICA, EN COLOR NEGRO, EN LAS SIGUIENTES DIMENSIONES: 0.69M X 1.85M X 0.79M. | 06/09/2013 | 4 | | 9,296.04 | | | 193.67 | 7,165.73 | 2,130.31 |
| 45364 | (SOFA AIRPORT COD. 210027) SILLAS PARA PÚBLICO MÓDULOS DE 3 SILLAS EN ESTRUCTURA METÁLICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIEL SINTETICA, EN COLOR NEGRO, EN LAS SIGUIENTES DIMENSIONES: 0.69M X 1.85M X 0.79M. | 06/09/2013 | 4 | | 9,296.04 | | | 193.67 | 7,165.73 | 2,130.31 |
| 45365 | (SOFA AIRPORT COD. 210027) SILLAS PARA PÚBLICO MÓDULOS DE 3 SILLAS EN ESTRUCTURA METÁLICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIEL SINTETICA, EN COLOR NEGRO, EN LAS SIGUIENTES DIMENSIONES: 0.69M X 1.85M X 0.79M. | 06/09/2013 | 4 | | 9,296.04 | | | 193.67 | 7,165.73 | 2,130.31 |
| 45373 | NEVERA BLANCA MABE RF-10VW 10' | 09/09/2013 | 4 | | 18,334.36 | | | 381.97 | 14,132.75 | 4,201.61 |
| 45374 | NEVERA BLANCA MABE RF-10VW 10' | 09/09/2013 | 4 | | 18,334.37 | | | 381.97 | 14,132.76 | 4,201.61 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 45375 | NEVERA BLANCA MABE RF-10VW 10' | 09/09/2013 | 4 | | 18,334.37 | | | 381.97 | 14,132.76 | 4,201.61 |
| 4538 | COUNTER CON ARCHIVO | 20/12/2006 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 45386 | NEVERA BLANCA GE (GMR-04) 4' | 09/09/2013 | 4 | | 8,329.62 | | | 173.54 | 6,420.74 | 1,908.88 |
| 45387 | NEVERA BLANCA GE (GMR-04) 4' | 09/09/2013 | 4 | | 8,329.62 | | | 173.54 | 6,420.74 | 1,908.88 |
| 45388 | NEVERA BLANCA GE (GMR-04) 4' | 09/09/2013 | 4 | | 8,329.62 | | | 173.54 | 6,420.74 | 1,908.88 |
| 45389 | NEVERA BLANCA GE (GMR-04) 4' | 09/09/2013 | 4 | | 8,329.62 | | | 173.54 | 6,420.74 | 1,908.88 |
| 45390 | NEVERA BLANCA GE (GMR-04) 4' | 09/09/2013 | 4 | | 8,329.62 | | | 173.54 | 6,420.74 | 1,908.88 |
| 45391 | NEVERA BLANCA GE (GMR-04) 4' | 09/09/2013 | 4 | | 8,329.62 | | | 173.54 | 6,420.74 | 1,908.88 |
| 45396 | CÁMARA NIKON NEGRA D7100 24.1 MP DX-FORMAT CMOS DIGITAL SLR | 10/09/2013 | 4 | | 342,015.65 | | | 7,125.33 | 263,637.08 | 78,378.57 |
| 45406 | UNID. CONDENSADORA CARRIER INVERTER 18,000 BTU. MOD.: 38KCC118313G 208/230V 1PH/60HZ | 27/09/2013 | 4 | | 24,610.17 | | | 512.72 | 18,970.31 | 5,639.86 |
| 45407 | CONSOLA DE PARED CARRIER INVERTER 18,000 BTU. MOD.: 42KCC118313G 208/230V 1PH/60HZ | 27/09/2013 | 4 | | 16,406.78 | | | 341.81 | 12,646.93 | 3,759.85 |
| 45410 | PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS. | 27/09/2013 | 4 | | 9,427.02 | | | 196.40 | 7,266.68 | 2,160.34 |
| 45411 | PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS. | 27/09/2013 | 4 | | 9,427.02 | | | 196.40 | 7,266.68 | 2,160.34 |
| 45412 | PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS. | 27/09/2013 | 4 | | 9,427.02 | | | 196.40 | 7,266.68 | 2,160.34 |
| 45413 | PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS. | 27/09/2013 | 4 | | 9,427.02 | | | 196.40 | 7,266.68 | 2,160.34 |
| 45414 | PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS. | 27/09/2013 | 4 | | 9,427.02 | | | 196.40 | 7,266.68 | 2,160.34 |
| 45415 | PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS. | 27/09/2013 | 4 | | 9,427.02 | | | 196.40 | 7,266.68 | 2,160.34 |
| 4542 | SILLA SECR | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 4544 | COUNTER CON ARCHIVO | 20/12/2006 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 4545 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 4549 | ARCHIVO 2G | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 4550 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4551 | COUNTER CON ARCHIVO | 20/12/2006 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 4552 | SILLA PARA CAJERO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 45532 | UNIDAD CONDENSADORA CARRIER DE 24,000 BTU 208/230V 1PH 60HZ MPD | 07/10/2013 | 4 | | 42,976.00 | | | 895.33 | 32,231.98 | 10,744.02 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | 24ABB3224A003 R-410 ^a | | | | | | | | | |
| 45533 | CONSOLA CIAC PISO/TECHO DE 24,000 BTU 208/230V 1PH/60 MOD CF42B-024-MY1C. | 07/10/2013 | 4 | | 28,651.20 | | | 596.90 | 21,488.40 | 7,162.80 |
| 45534 | MAQUINA HIDROLADORA 2500 PSI, MARCA BRIGGS & STRATTON | 07/10/2013 | 4 | | 41,034.02 | | | 854.87 | 30,775.52 | 10,258.50 |
| 45535 | EQUIPO DE OTOSCOPIO RESTIER R-3701. | 09/10/2013 | 4 | | 11,505.00 | | | 239.68 | 8,628.78 | 2,876.22 |
| 45537 | CARRO PARA TRANSPORTAR DOCUMENTOS DE 150 LIB. CROMADO COD. 952804 | 09/10/2013 | 4 | | 21,523.47 | | | 448.40 | 16,142.61 | 5,380.86 |
| 4554 | VERIFICADOR | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 45542 | TRITURADORA CON CAPACIDAD PARA 60 HOJAS MARCA GBC C/CRUZADO | 15/10/2013 | 4 | | 9,292.50 | | | 193.59 | 6,969.36 | 2,323.14 |
| 45543 | TRITURADORA CON CAPACIDAD PARA 60 HOJAS MARCA GBC C/CRUZADO | 15/10/2013 | 4 | | 9,292.50 | | | 193.59 | 6,969.36 | 2,323.14 |
| 45544 | UNIDAD CONDENSADORA CARRIER INVERTER DE 18,000 BTU R-410A MOD:38KCD118313G 208/230V 1PH/60HZ | 15/10/2013 | 4 | | 27,479.60 | | | 572.49 | 20,609.66 | 6,869.94 |
| 45545 | CONSOLA CARRIER INVERTER DE 18,000 BTU R-410A MOD:42KCD118313G 208/230V 1PH/60HZ | 15/10/2013 | 4 | | 18,319.50 | | | 381.65 | 13,739.64 | 4,579.86 |
| 45546 | UNID. CONDENSADORA CARRIER DE 24,000 BTU 208/230V 1P/60HZ MOD:24ABB324A R-410A | 15/10/2013 | 4 | | 42,975.99 | | | 895.33 | 32,231.97 | 10,744.02 |
| 45547 | CONSOLA CIAC PISO/TECHO DE 24,000 BTU R-410A MOD:CF42B-024-MY1C 208/230V 1PH/60HZ | 15/10/2013 | 4 | | 28,650.40 | | | 596.88 | 21,487.78 | 7,162.62 |
| 45548 | MAQUINA TRITURADORA NEGRA FELLOWES 425CI. | 21/10/2013 | 4 | | 107,026.00 | | | 2,229.70 | 80,269.54 | 26,756.46 |
| 45549 | MAQUINA TRITURADORA NEGRA FELLOWES 425CI. | 21/10/2013 | 4 | | 107,026.00 | | | 2,229.70 | 80,269.54 | 26,756.46 |
| 4555 | ARCHIVO 2G | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 45550 | MAQUINA TRITURADORA NEGRA FELLOWES 425CI. | 21/10/2013 | 4 | | 107,026.00 | | | 2,229.70 | 80,269.54 | 26,756.46 |
| 45551 | CUERPOS DE ANDAMIO, CON 1 METRO DE ALTURA, 1.05 METRO DE ANCHO Y UNA LONGITUD DE 2.80 M. INCLUYEN CRUCETAS LARGAS Y CORTAS, BASES, MARCOS A UTILIZAR, RUEDAS Y BARANDAS. | 21/10/2013 | 4 | | 52,510.00 | | | 1,093.95 | 39,382.54 | 13,127.46 |
| 45552 | CUERPOS DE ANDAMIO, CON 1 METRO DE ALTURA, 1.05 METRO DE ANCHO Y UNA | 21/10/2013 | 4 | | 52,510.00 | | | 1,093.95 | 39,382.54 | 13,127.46 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | LONGITUD DE 2.80 M. INCLUYEN CRUCETAS LARGAS Y CORTAS, BASES, MARCOS A UTILIZAR, RUEDAS Y BARANDAS. | | | | | | | | | |
| 45556 | MOTOSIERRA DE 18", 45CC TRUPER REF. 16625 | 25/10/2013 | 4 | | 9,374.99 | | | 195.31 | 7,031.21 | 2,343.78 |
| 45557 | AIRE ACONDICIONADO TIPO FAN COIL (MANEJADORA Y CONDENSADORA) D E24,000 BTU MONOFASICO 208/230 VAC R410-A, MARCA CARRIER O YORK. | 25/10/2013 | 4 | | 74,000.00 | | | 1,541.66 | 55,500.02 | 18,499.98 |
| 45558 | AIRE ACONDICIONADO TIPO FAN COIL (MANEJADORA Y CONDENSADORA) D E24,000 BTU MONOFASICO 208/230 VAC R410-A, MARCA CARRIER O YORK. | 25/10/2013 | 4 | | 74,000.00 | | | 1,541.66 | 55,500.02 | 18,499.98 |
| 4556 | ARMARIO 2P | 17/10/2006 | 4 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 45578 | GABINETE AÉREO EN ROBLE GABIN 0.30 MTS, CON CROMADOS | 31/10/2013 | 4 | | 29,560.18 | | | 615.83 | 22,170.16 | 7,390.02 |
| 45579 | GABINETE ROBLE 0.86 MTS, CON 4 PUERTAS 0.40 MTS | 31/10/2013 | 4 | | 28,302.31 | | | 589.63 | 21,226.69 | 7,075.62 |
| 4559 | SILLA VISITA | 17/10/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 45597 | LOCKER EN METAL DE 15 PUERTAS DIMENSIONES 75"X45"X15" | 13/11/2013 | 4 | | 19,635.20 | | | 409.07 | 14,317.36 | 5,317.84 |
| 45598 | DETECTORAS DE BILLETES FALSOS ACCUBANKER MODELO D-580 | 20/11/2013 | 4 | | 23,600.00 | 10,030.00 | | 795.61 | 23,287.14 | 10,342.86 |
| 45599 | DETECTORAS DE BILLETES FALSOS ACCUBANKER MODELO D-580 | 20/11/2013 | 4 | | 23,600.00 | | | 491.67 | 17,208.36 | 6,391.64 |
| 45600 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN MADERA COLOR CAOBA O CEREZO, CON PATAS DE PANELES SÓLIDOS, CON TOPE CURVO AL FRENTE E INTERNO RECTO, CON SU PORTA TECLADO (SI EL MUEBLE LO REQUIERE) Y CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 0.90M DE ANCHO X 1.80M DE LARGO. INCLUIR MESA AUXILIAR LATERAL DE 0.50M DE ANCHO Y 1.00M DE LARGO. MOD. EE2518C | 28/11/2013 | 4 | | 27,995.26 | | | 583.24 | 20,413.21 | 7,582.05 |
| 45601 | MODULO RODANTE EN ESTRUCTURA DE MADERA COLOR CAOBA PARA ESTACIÓN EJECUTIVA, DE TRES GAVETAS CON LLAVÍN, PARA ESCRITORIO EXISTENTE. (MOD. E12) | 05/12/2013 | 4 | | 10,393.44 | | | 216.53 | 7,362.02 | 3,031.42 |



DIRECCION GENERAL
DE IMPUESTOS
INTERNOS

DIRECCION GENERAL DE IMPUESTOS INTERNOS

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4561 | CORTINA 33X75 | 22/08/2006 | 4 | | 3,325.00 | | | | 2,825.00 | 500.00 |
| 4564 | CORTINA 82X80 | 22/08/2006 | 4 | | 3,325.00 | | | | 2,825.00 | 500.00 |
| 4565 | COUNTER CON ARCHIVO | 20/12/2006 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 4566 | ARCHIVO DE 2 GAVETAS | 03/04/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 4568 | SILLA PARA CAJERO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4569 | SILLA PARA CAJERO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 457 | ABANICO DE PEDESTAL | 01/03/2003 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 4570 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 45705 | ARMARIO MERCURY DE DOS PUERTAS EN METAL COLOR GRIS CLARO, CON DIVISIONES MOVIBLES INTERNAS | 11/12/2013 | 4 | | 8,673.00 | | | 180.68 | 6,143.41 | 2,529.59 |
| 45706 | ARMARIO MERCURY DE DOS PUERTAS EN METAL COLOR GRIS CLARO, CON DIVISIONES MOVIBLES INTERNAS, | 11/12/2013 | 4 | | 8,673.00 | | | 180.68 | 6,143.41 | 2,529.59 |
| 45712 | COD. 17257 MESA DE REUNIÓN KASS CON TOPE HAYA OVALADO, PARA OCHO PERSONAS, ESTRUCTURA METÁLICA PLATEADA CON PERFORACIONES HORIZONTALES Y ORIFICIO PARA PASAR CABLES CON LAS SIGUIENTES DIMENSIONES 48"96"29". (1) | 11/12/2013 | 4 | | 9,779.84 | | | 203.74 | 6,927.41 | 2,852.43 |
| 4572 | ADMINISTRACION LOCAL BARAHONA SILLA CAJERO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4573 | SILLA PARA CAJERO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4578 | MAQUINA/ESCRIBIR ELECTRICA PANASONIC | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 4579 | MESA/MAQUINA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 4582 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4583 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4584 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 45847 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45848 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45849 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45850 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45851 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45852 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45853 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45854 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45855 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45856 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45857 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45858 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45859 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 4586 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 45860 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45861 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45862 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45863 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45864 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45865 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45866 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45867 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45868 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45869 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 4587 | SILLA SEM EJ | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 45870 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45871 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45872 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45873 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45874 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45875 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45876 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45877 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45878 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45879 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 4588 | ESPALDAR EN MALLA, COLOR NEGRO, SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 45880 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45881 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45882 | ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y | 12/12/2013 | 4 | | 12,253.12 | | | 255.27 | 8,679.27 | 3,573.85 |
| 45883 | ESPALDAR EN MALLA, COLOR NEGRO, MICROONDAS CAPACIDAD 1.4 PIES CUBICOS MARCA GENERAL ELECTRIC | 18/12/2013 | 4 | | 8,881.86 | | | 185.04 | 6,291.36 | 2,590.50 |
| 45884 | COLOR BLANCO MICROONDAS CAPACIDAD 1.4 PIES CUBICOS MARCA GENERAL ELECTRIC | 18/12/2013 | 4 | | 8,881.86 | | | 185.04 | 6,291.36 | 2,590.50 |
| 45885 | COLOR BLANCO MICROONDAS CAPACIDAD 1.4 PIES CUBICOS MARCA GENERAL ELECTRIC | 18/12/2013 | 4 | | 8,881.86 | | | 185.04 | 6,291.36 | 2,590.50 |
| 4589 | COLOR BLANCO SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 45891 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA DE MADERA COLOR ROSE PARA UN HUECO DE 2.10 MTS DE ANCHO X 1.46 MTS DE ALTO.(RECTIFICAR | 30/12/2013 | 4 | | 9,848.58 | | | 205.18 | 6,976.12 | 2,872.46 |
| 45892 | MEDIDAS IN SITU). SUMINISTRO E INSTALACION DE CORTINA VENECIANA DE MADERA COLOR ROSE PARA UN HUECO DE 2.10 MTS DE ANCHO X 1.46 MTS DE ALTO.(RECTIFICAR | 30/12/2013 | 4 | | 9,848.58 | | | 205.18 | 6,976.12 | 2,872.46 |
| 45893 | MEDIDAS IN SITU). SILLÓN ALTA GERENCIA CON BRAZOS Y ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS, ESPALDAR ALTO CON PIEZA DE APOYO | 30/12/2013 | 4 | | 19,163.20 | | | 399.23 | 13,573.91 | 5,589.29 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | PARA LA CABEZA. MODELO FULKRUM 079. | | | | | | | | | |
| 45894 | TV LED 39 PULGADAS MARCA LG SMART TV M/39LN5700 WI-FI | 30/12/2013 | 4 | | 37,995.00 | | | 791.56 | 26,913.09 | 11,081.91 |
| 4590 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4591 | MESA CRISTAL | 17/10/2006 | 4 | | 9,660.71 | | | | 9,160.71 | 500.00 |
| 4592 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4593 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4594 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4595 | CORTINA | 22/08/2006 | 4 | | 4,710.78 | | | | 4,210.78 | 500.00 |
| 45950 | DETECTORA DE BILLETES FALSOS ACCUMBARKER D-580 | 31/01/2014 | 4 | | 23,600.00 | | | 491.67 | 16,225.03 | 7,374.97 |
| 45951 | DETECTORA DE BILLETES FALSOS ACCUMBARKER D-580 | 31/01/2014 | 4 | | 23,600.00 | | | 491.67 | 16,225.03 | 7,374.97 |
| 45952 | DETECTORA DE BILLETES FALSOS ACCUMBARKER D-580 | 31/01/2014 | 4 | | 23,600.00 | 5,310.00 | | 643.38 | 19,259.31 | 9,650.69 |
| 4596 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4597 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4598 | MESA CRISTAL | 17/10/2006 | 4 | | 9,660.71 | | | | 9,160.71 | 500.00 |
| 4599 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 45998 | TV LED 39 PULGADAS MARCA LG SMART TV M/39LN5700 WI-FI | 31/01/2014 | 4 | | 37,995.00 | | | 791.57 | 26,121.53 | 11,873.47 |
| 4600 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4601 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4602 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4603 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4604 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4605 | ARCHIVO 2G | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 46051 | RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN, MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS. | 05/02/2014 | 4 | | 107,816.36 | | | 2,246.17 | 71,877.56 | 35,938.80 |
| 46052 | RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y | 05/02/2014 | 4 | | 107,816.36 | | | 2,246.17 | 71,877.56 | 35,938.80 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46053 | COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN , MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS. RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y | 05/02/2014 | 4 | | 107,816.37 | | | 2,246.17 | 71,877.57 | 35,938.80 |
| 46054 | COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN , MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS. RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y | 05/02/2014 | 4 | | 107,816.37 | | | 2,246.17 | 71,877.57 | 35,938.80 |
| 46055 | COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN , MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS. RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y | 05/02/2014 | 4 | | 107,816.36 | | | 2,246.17 | 71,877.56 | 35,938.80 |
| 46057 | VAGONETA PLASTICA PARA | 11/02/2014 | 4 | | 33,630.00 | | | 700.62 | 22,420.00 | 11,210.00 |
| 4606 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46062 | PERFORADORA SWINGLINE MODELO 535 ELÉCTRICA DE 3 HOYO CAPACIDAD P/ 28 HOJAS | 17/02/2014 | 4 | | 10,159.02 | | | 211.64 | 6,772.70 | 3,386.32 |
| 46063 | (COD. 010391) CAJA DE SEGURIDAD CON LAS SIGUIENTES DIMENSIONES: ALTURA 27CM, LARGO 36CM Y ANCHO 27CM.(PESO PROMEDIO 40LBS) | 24/02/2014 | 4 | | 8,914.99 | | | 185.73 | 5,943.36 | 2,971.63 |
| 46067 | MICROFONO AT2020 USB AUDIO-TECHNICA. | 28/02/2014 | 4 | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |
| 4607 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4608 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 461 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 4610 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 4611 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4612 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4613 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46136 | CAJA DE SEGURIDAD MASTER SS-45 C/FUEGO COMB 720X492X466MM | 17/03/2014 | 4 | | 21,517.51 | | | 448.28 | 13,896.68 | 7,620.83 |
| 46137 | CAJA DE SEGURIDAD MASTER SS-45 C/FUEGO COMB 720X492X466MM | 17/03/2014 | 4 | | 21,517.50 | | | 448.28 | 13,896.68 | 7,620.82 |
| 46138 | CAJA DE SEGURIDAD MASTER SS-45 C/FUEGO COMB 720X492X466MM | 17/03/2014 | 4 | | 21,517.50 | | | 448.28 | 13,896.68 | 7,620.82 |
| 4614 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46141 | UNIDAD MANEJADORA DE AIRE ACOND. DE 5 TONS DE REFRIGERACION TIPO DUCTO MARCA CARRIER 220 VAC, MONOF. 60 HZ, ALTA EFICIENCIA QUE INCLUYA: (1) ROLLO TUBERIA 7/8", (1) 3/8" X 50 PIES, (1) FILTRO DE LINEA 163 SOLDABLE, (1) VALVULA SACAGUSANILLO, (1) TANQUE REFRIGERANTE R410, (12) VASCOSER 7/8", (13) PLANCHA POLIURETANO DE 13PIESX4 PIESX3/4", (16) VARILLA ROSCADA 3/8" X 6' | 17/03/2014 | 4 | | 179,595.10 | | | 3,741.57 | 115,988.50 | 63,606.60 |
| 46142 | UNIDAD CONDENSADORA DE AIRE ACOND. DE 5 TON. DE REFRIG. 220 VAC, MARCA CARRIER MONOF. 60 HZ, ALTA EFICIENCIA QUE INCLUYA: (40)TARUGO 3/8" X 6', (1) ARANDELAS PLANA 3/8"X3/4", (1) ARANDELAS DE PRESION 3/8" (8) ROLLO CINTA DUCT TAPE 3", (1) REJILLA 2'X4', (5) BARRA CHANNEL 3/4" X 1 1/2" X 10', (8) REJILLA P/SUMINISTRO AIRE 14"X14" TIPO DAMPER, (1) TERMOSTATO DE 1 ETAPA | 17/03/2014 | 4 | | 189,979.96 | | | 3,957.92 | 122,695.41 | 67,284.55 |
| 4615 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4616 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46162 | CÁMARA FOTOGRAFICA DIGITAL SONY WX80 DE 16.2 MEGAPIXELES | 21/03/2014 | 4 | | 10,030.00 | | | 208.96 | 6,477.76 | 3,552.24 |
| 46163 | TRITURADORA DE PAPEL SWINGLINE MODELO DS22-13 | 21/03/2014 | 4 | | 34,810.00 | | | 725.21 | 22,481.51 | 12,328.49 |
| 46167 | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | 31/03/2014 | 4 | | 8,044.30 | | | 167.59 | 5,195.29 | 2,849.01 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46168 | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | 31/03/2014 | 4 | | 8,044.30 | | | 167.59 | 5,195.29 | 2,849.01 |
| 46169 | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | 31/03/2014 | 4 | | 8,044.30 | | | 167.59 | 5,195.29 | 2,849.01 |
| 4617 | MESA DE CRISTAL | 17/10/2006 | 4 | | 9,660.71 | | | | 9,160.71 | 500.00 |
| 46170 | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | 31/03/2014 | 4 | | 8,044.30 | | | 167.59 | 5,195.29 | 2,849.01 |
| 46171 | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | 31/03/2014 | 4 | | 8,044.30 | | | 167.59 | 5,195.29 | 2,849.01 |
| 46172 | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | 31/03/2014 | 4 | | 8,044.30 | | | 167.59 | 5,195.29 | 2,849.01 |
| 46173 | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | 31/03/2014 | 4 | | 8,044.30 | | | 167.59 | 5,195.29 | 2,849.01 |
| 46174 | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | 31/03/2014 | 4 | | 8,044.27 | | | 167.59 | 5,195.29 | 2,848.98 |
| 46175 | CAMARA FOTOGRAFICAS 8MP O MAS | 31/03/2014 | 4 | | 9,190.37 | | | 191.47 | 5,935.47 | 3,254.90 |
| 46176 | CAMARA FOTOGRAFICAS 8MP O MAS | 31/03/2014 | 4 | | 9,190.37 | | | 191.47 | 5,935.47 | 3,254.90 |
| 46178 | (MOD. 22119) SILLON EJECUTIVO INFINITI CON BRAZOS FIJOS, TELA O PIELINA CON RUEDAS Y BASE GIRATORIA | 24/03/2014 | 4 | | 8,504.50 | | | 177.18 | 5,492.53 | 3,011.97 |
| 46179 | (MOD. 22119) SILLON EJECUTIVO INFINITI CON BRAZOS FIJOS, TELA O PIELINA CON RUEDAS Y BASE GIRATORIA | 24/03/2014 | 4 | | 8,504.50 | | | 177.18 | 5,492.53 | 3,011.97 |
| 46182 | (MOD. 03005) ARMARIO MERCURY 18X36X72 COLOR GRIS TRES PANELES CON DOS PUERTAS Y SUS LLAVES, CON 3 DIVISIONES ADICIONALES | 24/03/2014 | 4 | | 10,814.69 | | | 225.31 | 6,984.51 | 3,830.18 |
| 4619 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4620 | MESA CRISTAL | 17/10/2006 | 4 | | 9,660.71 | | | | 9,160.71 | 500.00 |
| 4621 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4622 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4623 | SILLA VISITA EN PIEL CON BRAZO | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4625 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46257 | AIRE ACONDICIONADO CARRIER DE PARED SPLIT DE 24,000 BTU, INVERTER EFICIENCIA 17, R410A COMPUESTO POR CONDESADOR Y CONSOLA. INCLUYE 1 TANQUE R-410A DE 25 LIBRAS MARCA DUPONT. ADM. LOCAL SAN PEDRO DE MACORIS. | 10/04/2014 | 4 | | 69,600.00 | | | 1,450.00 | 43,500.00 | 26,100.00 |
| 4626 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4627 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46277 | CÁMARA COMPACTA ULTRA ZOOM 30X CON GRAN ANGULAR DE 24 MM,16 MEGAPÍXELES, IS INTELIGENTE, PANTALLA LCD DE 7,5 CM (3,0"), EL MODO SMART AUTO DETECTA 32 ESCENAS, VÍDEOS HD (720P) CON HDMI, AYUDA AL ENCUADRE CON ZOOM | 11/04/2014 | 4 | | 18,628.46 | | | 388.09 | 11,642.75 | 6,985.71 |
| 4628 | MUEBLE DE DOS PERSONA | 17/10/2006 | 4 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 4629 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46292 | ASPIRADORA VACMASTER 8G WEST/DRY VM-VJ80 | 21/04/2014 | 4 | | 8,889.53 | | | 185.20 | 5,556.00 | 3,333.53 |
| 4630 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46300 | CAJA DE SEGURIDAD A PRUEBA DE FUEGO, COMBINACIÓN Y LLAVE, MASTER SS-045, 720X492X466M. | 25/04/2014 | 4 | | 20,385.01 | | | 424.68 | 12,740.68 | 7,644.33 |
| 46301 | CAJA DE SEGURIDAD A PRUEBA DE FUEGO, COMBINACIÓN Y LLAVE, MASTER SS-045, 720X492X466M. | 25/04/2014 | 4 | | 20,385.00 | | | 424.68 | 12,740.67 | 7,644.33 |
| 46302 | CAJA DE SEGURIDAD A PRUEBA DE FUEGO, COMBINACIÓN Y LLAVE, MASTER SS-045, 720X492X466M. | 25/04/2014 | 4 | | 20,385.00 | | | 424.68 | 12,740.67 | 7,644.33 |
| 4631 | MESA CRISTAL | 17/10/2006 | 4 | | 9,660.71 | | | | 9,160.71 | 500.00 |
| 4632 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4633 | MUEBLE PARA DOS PERSONAS | 17/10/2006 | 4 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 4634 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4635 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4636 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46363 | CÁMARA FOTOGRAFICA SONY CIBER-SHOT DSC-W560 14.1 MPIX. INCLUYE CARGADOR Y BATERIA RECARGABLE, SD | 30/04/2014 | 4 | | 11,912.10 | | | 248.17 | 7,445.10 | 4,467.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CARD. | | | | | | | | | |
| 46364 | CARPAS 6X4MTS., BLANCA CON TELA, COMPUESTA POR ARMAZÓN EN HIERRO, FORRO EXTERIOR EN VINYL BLANCO | 30/04/2014 | 4 | | 66,375.00 | | | 1,382.81 | 41,484.33 | 24,890.67 |
| 46365 | CARPAS 6X4MTS., BLANCA CON TELA, COMPUESTA POR ARMAZÓN EN HIERRO, FORRO EXTERIOR EN VINYL BLANCO | 30/04/2014 | 4 | | 66,375.00 | | | 1,382.81 | 41,484.33 | 24,890.67 |
| 46366 | CARPAS 6X4MTS., BLANCA CON TELA, | 30/04/2014 | 4 | | 66,375.00 | | | 1,382.81 | 41,484.33 | 24,890.67 |
| 46367 | CARPAS 6X4MTS., BLANCA CON TELA, | 30/04/2014 | 4 | | 66,375.00 | | | 1,382.81 | 41,484.33 | 24,890.67 |
| 46368 | CARPAS 6X4MTS., BLANCA CON TELA, | 30/04/2014 | 4 | | 66,375.00 | | | 1,382.81 | 41,484.33 | 24,890.67 |
| 46369 | SIERRA PARA METAL 14" 15A GCO14-2 BOSCH | 01/05/2014 | 4 | | 13,150.06 | | | 273.96 | 7,944.84 | 5,205.22 |
| 4637 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46372 | TELEVISOR LED 39 PULGADAS TCL(L-39D30) CON SU BASE DE INSTALACIÓN (VCMB-10) 26"-55" | 07/05/2014 | 4 | | 23,773.93 | | | 495.29 | 14,363.41 | 9,410.52 |
| 46374 | TELÉFONOS BESTEK BT960-1 | 07/05/2014 | 4 | | 10,319.10 | | | 214.98 | 6,234.42 | 4,084.68 |
| 46375 | TELÉFONOS BESTEK BT960-1 | 07/05/2014 | 4 | | 10,319.10 | | | 214.98 | 6,234.42 | 4,084.68 |
| 46376 | TELÉFONOS BESTEK BT960-1 | 07/05/2014 | 4 | | 10,319.10 | | | 214.98 | 6,234.42 | 4,084.68 |
| 46377 | TELÉFONOS BESTEK BT960-1 | 07/05/2014 | 4 | | 10,319.10 | | | 214.98 | 6,234.42 | 4,084.68 |
| 46378 | TELÉFONOS BESTEK BT960-1 | 07/05/2014 | 4 | | 10,319.10 | | | 214.98 | 6,234.42 | 4,084.68 |
| 46379 | TELÉFONOS BESTEK BT960-1 | 07/05/2014 | 4 | | 10,319.10 | | | 214.98 | 6,234.42 | 4,084.68 |
| 4638 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46380 | TELÉFONOS BESTEK BT960-1 | 07/05/2014 | 4 | | 10,319.10 | | | 214.98 | 6,234.42 | 4,084.68 |
| 46381 | TELÉFONOS BESTEK BT960-1 | 07/05/2014 | 4 | | 10,319.10 | | | 214.98 | 6,234.42 | 4,084.68 |
| 46385 | TALADRO DW INALAMBRICO CON BATERIA RECARGABLE 1/2 | 14/05/2014 | 4 | | 17,972.63 | | | 374.43 | 10,858.47 | 7,114.16 |
| 4639 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46390 | BEBEDERO GE CREMA (GXCF-05D) | 14/05/2014 | 4 | | 8,044.30 | | | 167.59 | 4,860.11 | 3,184.19 |
| 46391 | BEBEDERO GE CREMA (GXCF-05D) | 14/05/2014 | 4 | | 8,044.30 | | | 167.59 | 4,860.11 | 3,184.19 |
| 4640 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46400 | AIRE ACONDICIONADO CARRIER SPLIT PARED DE 24,000 BTU INVERTER EFICIENCIA 17. INCLUYE TANQUE REFRIGERANTE R410 | 20/05/2014 | 4 | | 69,400.00 | | | 1,445.84 | 41,929.14 | 27,470.86 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4641 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4642 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4643 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4644 | ARCHIVO 2G | 17/10/2006 | 4 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4645 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4646 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4647 | MESA CRISTAL | 17/10/2006 | 4 | | 9,660.71 | | | | 9,160.71 | 500.00 |
| 4648 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4649 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46490 | UNIDAD AIRE ACOND. SPLIT, INVERTER DE 18,000 BTU/HR CON KIT DE INSTALACION MARCA CARRIER QUE INCLUYA: TARUGO DE PLOMO 3/8" (20), TORNILLOS 3/8" (20), PIE ALAMBRE GOMA 14/3(20), BREAKER DOBLE 40 AMP (1), TAPE ELECTRIC VINYL(1), PIE ALAMBRE AWG #8 COLOR NEGRO(100) Y #12 COLOR VERDE(50) | 28/05/2014 | 4 | | 62,679.56 | | | 1,305.83 | 37,868.89 | 24,810.67 |
| 465 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 4650 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4651 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4652 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46529 | MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER MOD. ML300. | 06/06/2014 | 4 | | 10,620.00 | | | 221.25 | 6,195.00 | 4,425.00 |
| 4653 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46530 | BEBEDERO DE AGUA FRIA Y CALIENTE CON NEVERITA INCLUIDA. COLOR GRIS, MARCA GENERAL ELECTRIC. | 10/06/2014 | 4 | | 9,323.65 | | | 194.24 | 5,438.75 | 3,884.90 |
| 46531 | BEBEDERO AGUA FRIA Y CALIENTE COMPARTIMIENTO COLOR CREMA GENERAL ELECTRIC (GXCF-05D) | 10/06/2014 | 4 | | 8,044.30 | | | 167.59 | 4,692.52 | 3,351.78 |
| 46534 | MANEJADORA CARRIER DE 3 TONELADAS | 10/06/2014 | 4 | | 90,687.42 | | | 1,889.32 | 52,900.96 | 37,786.46 |
| 46535 | MANEJADORA CARRIER DE 3 TONEL | 10/06/2014 | 4 | | 90,687.42 | | | 1,889.32 | 52,900.96 | 37,786.46 |
| 46536 | SILLÓN EJECUTIVO FULKRUM 069, EST. NEGRA, PIEL SINTETICA Y MALLA, BASE ALUMINIUM CON RUEDAS. | 13/06/2014 | 4 | | 11,606.48 | | | 241.80 | 6,770.40 | 4,836.08 |
| 46537 | SILLÓN EJECUTIVO FULKRUM 069, EST. NEGRA, PIEL SINTETICA Y MALLA, BASE | 13/06/2014 | 4 | | 11,606.48 | | | 241.80 | 6,770.40 | 4,836.08 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ALUMINIUM CON RUEDAS. | | | | | | | | | |
| 46538 | SILLÓN EJECUTIVO FULKRUM 069, EST. NEGRA, PIEL SINTETICA Y MALLA, BASE ALUMINIUM CON RUEDAS. | 13/06/2014 | 4 | | 11,606.48 | | | 241.80 | 6,770.40 | 4,836.08 |
| 46539 | SILLÓN EJECUTIVO FULKRUM 069, EST. NEGRA, PIEL SINTETICA Y MALLA, BASE ALUMINIUM CON RUEDAS. | 13/06/2014 | 4 | | 11,606.48 | | | 241.80 | 6,770.40 | 4,836.08 |
| 4654 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46540 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | 13/06/2014 | 4 | | 8,958.56 | | | 186.63 | 5,225.86 | 3,732.70 |
| 46541 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | 13/06/2014 | 4 | | 8,958.56 | | | 186.63 | 5,225.86 | 3,732.70 |
| 46542 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | 13/06/2014 | 4 | | 8,958.56 | | | 186.63 | 5,225.86 | 3,732.70 |
| 46543 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | 13/06/2014 | 4 | | 8,958.56 | | | 186.63 | 5,225.86 | 3,732.70 |
| 46544 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | 13/06/2014 | 4 | | 8,958.56 | | | 186.63 | 5,225.86 | 3,732.70 |
| 46545 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | 13/06/2014 | 4 | | 8,958.56 | | | 186.63 | 5,225.86 | 3,732.70 |
| 46546 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | 13/06/2014 | 4 | | 8,958.56 | | | 186.63 | 5,225.86 | 3,732.70 |
| 46547 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | 13/06/2014 | 4 | | 8,958.56 | | | 186.63 | 5,225.86 | 3,732.70 |
| 4655 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46555 | SOFA DE TRES PERSONAS AIRPORT EN TELA ESPECIAL O PIELINA , ESTRUCTURA METALICA 27X72X31 # 210027 | 13/06/2014 | 4 | | 10,631.80 | | | 221.49 | 6,201.90 | 4,429.90 |
| 46556 | SOFA DE DOS PERSONAS AIRPORT ESTRUCTURA METALICA COLOR PLATEADO 27X49X31 #210036 | 13/06/2014 | 4 | | 8,124.30 | | | 169.25 | 4,739.20 | 3,385.10 |
| 46558 | CREDENZA DE 2 PUERTAS CORREDIZAS COLOR GRIS CLARO CON TOPE NATURAL CHERRY LINEA EDZA 17X63X29 | 13/06/2014 | 4 | | 10,581.65 | | | 220.45 | 6,172.60 | 4,409.05 |
| 46559 | ARMARIO ALTO COLOR GRIS CLARO Y PUERTAS COLOR NATURAL CHERRY LINES EDZA DE FORMCASE 15"X31"X74" | 13/06/2014 | 4 | | 10,631.80 | | | 221.49 | 6,201.90 | 4,429.90 |
| 4656 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46560 | ARMARIO ALTO COLOR GRIS CLARO Y PUERTAS COLOR NATURAL CHERRY LINES EDZA DE FORMCASE 15"X31"X74" | 13/06/2014 | 4 | | 10,631.80 | | | 221.49 | 6,201.90 | 4,429.90 |
| 46561 | ARMARIO ALTO COLOR GRIS CLARO Y | 13/06/2014 | 4 | | 10,631.80 | | | 221.49 | 6,201.90 | 4,429.90 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46562 | PUERTAS COLOR NATURAL CHERRY LINES EDZA DE FORMCASE 15"X31"X74" TALADRO 1/2" CON MARTILLO MARCA BOSH BAJA REVOLUCION Y REVERSA, 8.5 AMP, DUAL TORQUE CON CAJA | 13/06/2014 | 4 | | 9,360.11 | | | 195.00 | 5,460.01 | 3,900.10 |
| 4657 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4658 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4659 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4660 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46603 | UNIDAD A/A SPLIT PARED CARRIER INVERTER 2 TONS 220V | 20/06/2014 | 4 | | 76,627.19 | | | 1,596.40 | 44,699.20 | 31,927.99 |
| 4661 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4662 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4663 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4664 | MESA DE CRISTAL | 17/10/2006 | 4 | | 9,660.71 | | | | 9,160.71 | 500.00 |
| 4665 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4666 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46666 | PLASTIFICADORA GBC REF.: 17030077 | 26/06/2014 | 4 | | 17,936.00 | | | 373.66 | 10,462.70 | 7,473.30 |
| 46667 | GUILLOTINA DE MADERA SWINGLINE 18 PLGS. | 26/06/2014 | 4 | | 11,800.00 | | | 245.83 | 6,883.30 | 4,916.70 |
| 46668 | CARPAS 3X3 METROS, BLANCAS CON ESTRUCTURA | 26/06/2014 | 4 | | 160,413.41 | | | 3,341.94 | 93,574.51 | 66,838.90 |
| 4667 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46672 | CARPAS 3X3 METROS, BLANCAS CON ESTRUCTURA | 26/06/2014 | 4 | | 72,118.09 | | | 1,502.46 | 42,068.88 | 30,049.21 |
| 46673 | ESCRITORIO LINEA EDZA DE FORM CAJE OVALADO Y RETORNO UNIVERSAL | 13/06/2014 | 4 | | 9,403.13 | | | 195.90 | 5,485.20 | 3,917.93 |
| 4668 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4669 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4670 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4671 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4672 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4673 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4674 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4675 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 4676 | MUEBLE DE DOS PERSONA | 17/10/2006 | 4 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 4677 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4678 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46780 | TRITURADORA MEDIANA SWING. EX10-5 | 09/07/2014 | 4 | | 8,313.10 | | | 173.19 | 4,676.13 | 3,636.97 |
| 46783 | DETECTORA DE BILLETES FALSOS ACCUBANKER D580. | 18/07/2014 | 4 | | 19,295.13 | | | 401.98 | 10,853.46 | 8,441.67 |
| 46784 | DETECTORA DE BILLETES FALSOS ACCUBANKER D580. | 18/07/2014 | 4 | | 19,295.14 | | | 401.98 | 10,853.46 | 8,441.68 |
| 46785 | CAJA DE SEGURIDAD MASTER ES-045 C/FUEGO DIG+LLAVE 720X492X466 MM | 24/07/2014 | 4 | | 23,115.00 | | | 481.57 | 13,002.14 | 10,112.86 |
| 4679 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46792 | DENSIMETRO DIGITAL METTLER TOLEDO REF. 97049-874, MODELO DM50, INCLUYE FLETE: GASTO DE TRANSPORTE Y MANIPULACIEN DE CARGA, SERVICIOS TÉCNICOS E INSTALACIÓN, MANTENIMIENTO Y GARANTÍA EN PIEZAS Y SERVICIO POR 1 AÑO. | 01/08/2014 | 4 | | 1,802,161.89 | | | 37,545.04 | 976,171.04 | 825,990.85 |
| 46797 | ACONDICIONADORA DE AIRE DE 5 CARRIER, TIPO DUCTO, , 60HZ, | 31/07/2014 | 4 | | 150,975.00 | | | 3,145.32 | 84,923.39 | 66,051.61 |
| 46798 | ACONDICIONADORA DE AIRE DE 5 TON. DE REFRIGERANTE MARCA CARRIER, TIPO DUC 60HZ, | 31/07/2014 | 4 | | 150,975.00 | | | 3,145.32 | 84,923.39 | 66,051.61 |
| 4680 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46809 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACION, MARCA CARRIER, TIPO DUCTO, MONOFASICA, 208/230 VAC, EFICIENCIA 16, PARA REFRIGERANTE R-410A. INCLUYE MATERIALES DE INSTALACIÓN. | 07/08/2014 | 4 | | 84,026.90 | | | 1,750.56 | 45,514.56 | 38,512.34 |
| 4681 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46810 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACION, MARCA CARRIER, MONOFASICA, 208/230 VAC, EFICIENCIA 16, PARA REFRIGERANTE R-410A, INCLUYE MATERIALES DE INSTALACIÓN. | 07/08/2014 | 4 | | 193,936.80 | | | 4,040.35 | 105,049.10 | 88,887.70 |
| 4682 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4683 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4684 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4685 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46850 | CARROS EN ACERO INOXIDABL 6 BOTELLONES DE AGUA. T | 22/09/2014 | 4 | | 42,952.00 | | | 894.84 | 22,370.80 | 20,581.20 |
| 46851 | CARROS EN ACERO INOXIDABLE 6 BOTELLONES DE AGUA. | 22/09/2014 | 4 | | 42,952.00 | | | 894.84 | 22,370.80 | 20,581.20 |
| 4687 | SOFA 2P | 17/10/2006 | 4 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 4688 | SILLA VISITA EN PIEL CON BRAZO | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4689 | MUEBLE PARA DOS PERSONA | 17/10/2006 | 4 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 4690 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4691 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46913 | CARPAS 3X3 METROS, BLANCAS | 02/09/2014 | 4 | | 39,766.85 | | | 828.48 | 20,711.93 | 19,054.92 |
| 46914 | CARPAS 3X3 METROS, BLANCAS CON ESTRUCTURA EN ALMAZON DE HIERRO. | 02/09/2014 | 4 | | 39,766.86 | | | 828.48 | 20,711.94 | 19,054.92 |
| 46915 | CARPA 6X4 MMETROS., BLANCA CON TELA, COMPUESTA EN HIERRO. | 02/09/2014 | 4 | | 60,323.28 | | | 1,256.74 | 31,418.38 | 28,904.90 |
| 46916 | CARPA 6X4 MMETROS., BLANCA CON TELA, COMPUESTA EN HIERRO. | 02/09/2014 | 4 | | 60,323.28 | | | 1,256.74 | 31,418.38 | 28,904.90 |
| 46917 | CARPA 6X4 MMETROS., BLANCA CON TELA, COMPUESTA HIERRO. | 02/09/2014 | 4 | | 60,323.28 | | | 1,256.74 | 31,418.38 | 28,904.90 |
| 4692 | CORTINA | 22/08/2006 | 4 | | 4,710.78 | | | | 4,210.78 | 500.00 |
| 46922 | TINACO DE 500 GALONES EL VALLENO CON SUS MATERIALES DE INSTALACIÓN. | 29/08/2014 | 4 | | 9,087.71 | | | 189.32 | 4,922.56 | 4,165.15 |
| 46923 | BOMBA DE AGUA DE 1 HP PEDROLO, CON SUS MATERIALES DE INSTALACIÓN. | 29/08/2014 | 4 | | 16,247.82 | | | 338.49 | 8,800.93 | 7,446.89 |
| 46924 | CARRITO PARA DOCUMENTOS COLOR GRIS METALICO GRANDE, MED. 38 1/2" H X 21" W X 42" D. | 04/09/2014 | 4 | | 13,479.03 | | | 280.82 | 7,020.29 | 6,458.74 |
| 46925 | MICROONDA GENERAL ELECTRIC DE 1.4 P3, NEGRO (JES-1460DS). | 12/09/2014 | 4 | | 9,015.32 | | | 187.82 | 4,695.50 | 4,319.82 |
| 4693 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4694 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4695 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46951 | SILLON EJECUTIVO EN PIEL COLOR NEGRO, ERGONOMICO. | 25/09/2014 | 4 | | 16,649.80 | | | 346.87 | 8,671.75 | 7,978.05 |
| 46952 | PERFORADORA ELÉCTRICA DE TRES HOYOS SPARCO. | 25/09/2014 | 4 | | 9,204.00 | | | 191.75 | 4,793.75 | 4,410.25 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46953 | SMART LED DE 32 HIGH DEFINITION EN FORMATO MP4 DESDE UNA MEMORIA USB, MARCA LG, MODELO 32LB580B. | 26/09/2014 | 4 | | 26,995.00 | | | 562.40 | 14,059.92 | 12,935.08 |
| 46954 | LUXUS LM530- SILLÓN EJECUTIVO PARA ADMINISTRADOR CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR ALTO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, COLOR NEGRO, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | 26/09/2014 | 4 | | 14,115.03 | | | 294.07 | 7,351.54 | 6,763.49 |
| 46955 | LUXUS CLBHESC160CH- ESCRITORIO EJECUTIVO PARA ADMINISTRADOR CON SUPERFICIE DE TRABAJO EN 2L2, CON TOPE LAMINADO DE COLOR CEREZO, CON DOS HORADACIONES PARA CABLEADO, DIMENSIONES: 32 PULG X 63 PULG X 29 PULG., PORTA TECLADO SI EL MUEBLE LO REQUIERE; CON ESTRUCTURA METÁLICA DE PATAS TUBULARES COLOR GRIS, CON PANEL AL FRENTE METÁLICO PERFORADO COLOR GRIS, MESA AUXILIAR LATERAL Y MÓDULO GAVETAS FIJAS O MÓVILES. | 26/09/2014 | 4 | | 18,870.13 | | | 393.13 | 9,828.25 | 9,041.88 |
| 46956 | LUXUS CLBHCR60CH - CREDENSA PARA ADMINISTRADOR ESTRUCTURA COLOR CEREZO, CON PUERTAS CORREDIZAS MACIZAS Y CON SUS LLAVES; CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.60M DE LARGO. | 26/09/2014 | 4 | | 12,683.63 | | | 264.24 | 6,606.00 | 6,077.63 |
| 4696 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4697 | MESA CRISTAL | 17/10/2006 | 4 | | 9,660.71 | | | | 9,160.71 | 500.00 |
| 4698 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4699 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4700 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4702 | SOFA 2P | 17/10/2006 | 4 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 4703 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4704 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4705 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4706 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4707 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4708 | COUNTER TIPO RECEPCION PARA 2 PERSONAS | 17/10/2006 | 4 | | 56,515.54 | | | | 56,015.54 | 500.00 |
| 4709 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4710 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4711 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4712 | FAX | 30/06/2002 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 4713 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4714 | SILLA DE VISITA | 17/10/2006 | 4 | | 5,963.00 | | | | 5,463.00 | 500.00 |
| 4716 | SILLA DE VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4717 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4718 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4719 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47194 | TELEFONOS IP | 30/09/2014 | 4 | | 10,909.99 | | | 151.52 | 7,424.96 | 3,485.03 |
| 47195 | TELEFONOS IP | 30/09/2014 | 4 | | 10,909.99 | | | 151.52 | 7,424.96 | 3,485.03 |
| 47196 | TELEFONOS IP | 30/09/2014 | 4 | | 10,909.99 | | | 151.52 | 7,424.96 | 3,485.03 |
| 47197 | TELEFONOS IP | 30/09/2014 | 4 | | 10,909.99 | | | 151.52 | 7,424.96 | 3,485.03 |
| 47198 | TELEFONOS IP | 30/09/2014 | 4 | | 10,909.99 | | | 151.52 | 7,424.96 | 3,485.03 |
| 47199 | TELEFONOS IP | 30/09/2014 | 4 | | 10,909.99 | | | 151.52 | 7,424.96 | 3,485.03 |
| 472 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 4720 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47200 | TELEFONOS IP | 30/09/2014 | 4 | | 10,909.99 | | | 151.52 | 7,424.96 | 3,485.03 |
| 47201 | TELEFONOS IP | 30/09/2014 | 4 | | 10,909.99 | | | 151.52 | 7,424.96 | 3,485.03 |
| 47202 | TELEFONOS IP | 30/09/2014 | 4 | | 10,909.99 | | | 151.52 | 7,424.96 | 3,485.03 |
| 47203 | TELEFONOS IP | 30/09/2014 | 4 | | 10,909.99 | | | 151.52 | 7,424.96 | 3,485.03 |
| 47204 | TELEFONOS IP | 30/09/2014 | 4 | | 10,909.99 | | | 151.52 | 7,424.96 | 3,485.03 |
| 47205 | TELEFONOS IP | 30/09/2014 | 4 | | 10,909.99 | | | 151.52 | 7,424.96 | 3,485.03 |
| 4721 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47212 | SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO BASE GIRATORIA | 30/09/2014 | 4 | | 1,941.00 | | | 26.96 | 1,321.04 | 619.96 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47213 | SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO BASE GIRATORIA | 30/09/2014 | 4 | | 1,941.00 | | | 26.96 | 1,321.04 | 619.96 |
| 47214 | SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO BASE GIRATORIA | 30/09/2014 | 4 | | 1,941.00 | | | 26.96 | 1,321.04 | 619.96 |
| 47215 | SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO BASE GIRATORIA | 30/09/2014 | 4 | | 1,941.00 | | | 26.96 | 1,321.04 | 619.96 |
| 47216 | ESTACION MODULAR DE TRES MODULOS CON PANELES | 30/09/2014 | 4 | | 26,616.13 | | | 369.67 | 18,113.83 | 8,502.30 |
| 47217 | MESA DE LECTURA COLOR MADERA ESTRUCTURA METALICA SIN RUEDA | 30/09/2014 | 4 | | 2,216.19 | | | 30.78 | 1,508.22 | 707.97 |
| 47218 | MESA DE CONFERENCIA | 30/09/2014 | 4 | | 1,794.06 | | | 24.92 | 1,220.84 | 573.22 |
| 4722 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4723 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4724 | SILLA SEM EJ | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4725 | SOFA 2P | 17/10/2006 | 4 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 4726 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47261 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47262 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47263 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47264 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47265 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47266 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47267 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47268 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47269 | SILLA APILABLE DE CONFERENCIA CON | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |



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|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 4727 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47270 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47271 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47272 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47273 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47274 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47275 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47276 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47277 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47278 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47279 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 4728 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47280 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47281 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47282 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |



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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47283 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47284 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47285 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47286 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47287 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47288 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47289 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 4729 | SILLA V | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47290 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47291 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47292 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47293 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47294 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47295 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47296 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47297 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47298 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47299 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 4730 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47300 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47301 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47302 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47303 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47304 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47305 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47306 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47307 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47308 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47309 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47310 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47311 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47312 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47313 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47314 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47315 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47316 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47317 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47318 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47319 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 4732 | SILLA DE VISITA | 17/01/2007 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47320 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47321 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47322 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47323 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47324 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47325 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47326 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47327 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47328 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47329 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 4733 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47330 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47331 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47332 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47333 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47334 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47335 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47336 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47337 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47338 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47339 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47340 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47341 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47342 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47343 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47344 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47345 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47346 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47347 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47348 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47349 | CARRITO STACKER 550X420X1430 | 30/09/2014 | 4 | | 4,194.35 | | | 58.25 | 2,854.49 | 1,339.86 |
| 4735 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4736 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47363 | VIEWSONIC 32 LCD FLAT PANEL DISPLAY | 30/09/2014 | 4 | | 30,636.91 | | | 425.51 | 20,850.23 | 9,786.68 |
| 47364 | VIEWSONIC 32 LCD FLAT PANEL DISPLAY | 30/09/2014 | 4 | | 30,636.91 | | | 425.51 | 20,850.23 | 9,786.68 |
| 47365 | VIEWSONIC 32 LCD FLAT PANEL DISPLAY | 30/09/2014 | 4 | | 30,636.91 | | | 638.27 | 15,956.75 | 14,680.16 |
| 47366 | VIEWSONIC 32 LCD FLAT PANEL DISPLAY | 30/09/2014 | 4 | | 30,636.91 | | | 638.27 | 15,956.75 | 14,680.16 |
| 47367 | VIEWSONIC 32 LCD FLAT PANEL DISPLAY | 30/09/2014 | 4 | | 30,636.91 | | | 638.27 | 15,956.75 | 14,680.16 |
| 47368 | VIEWSONIC 32 LCD FLAT PANEL DISPLAY | 30/09/2014 | 4 | | 30,636.91 | | | 638.27 | 15,956.75 | 14,680.16 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47369 | VIEWSONIC 32 LCD FLAT PANEL DISPLAY | 30/09/2014 | 4 | | 30,636.91 | | | 638.27 | 15,956.75 | 14,680.16 |
| 4737 | SILLA VISITA | 17/10/2006 | 4 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47370 | VIEWSONIC 32 LCD FLAT PANEL DISPLAY | 30/09/2014 | 4 | | 30,636.91 | | | 425.51 | 20,850.23 | 9,786.68 |
| 47371 | VIEWSONIC 32 LCD FLAT PANEL DISPLAY | 30/09/2014 | 4 | | 30,636.91 | | | 425.51 | 20,850.23 | 9,786.68 |
| 4739 | ESCRITORIO TIPO L | 17/10/2006 | 4 | | 14,253.66 | | | | 13,753.66 | 500.00 |
| 47393 | ESCRITORIO PARA OFICINA CON SUPERFICIE DE TRABAJO EN L | 30/09/2014 | 4 | | 5,219.82 | | | 72.49 | 3,552.49 | 1,667.33 |
| 47394 | CREDENZA PARA OFICINA CON PUERTAS ABATIBLE COLOR GRIS | 30/09/2014 | 4 | | 8,402.05 | | | 116.70 | 5,718.06 | 2,683.99 |
| 47395 | MODULO RODANTES PARA OFICINA PARA ESCRITORIO | 30/09/2014 | 4 | | 1,903.65 | | | 26.44 | 1,295.56 | 608.09 |
| 47396 | MODULO RODANTES PARA OFICINA PARA ESCRITORIO | 30/09/2014 | 4 | | 1,903.65 | | | 26.44 | 1,295.56 | 608.09 |
| 47397 | SILLON CON BRAZO EN TACTO PIEL COLOR NEGRO BASE GIRATORIA | 30/09/2014 | 4 | | 1,550.52 | | | 16.84 | 1,050.52 | 500.00 |
| 47398 | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | 30/09/2014 | 4 | | 6,618.04 | | | | | 6,618.04 |
| 47399 | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | 30/09/2014 | 4 | | 6,618.04 | | | | | 6,618.04 |
| 4740 | SILLA SECRRTARIAL | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 47400 | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | 30/09/2014 | 4 | | 6,618.04 | | | | | 6,618.04 |
| 47401 | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | 30/09/2014 | 4 | | 6,618.04 | | | | | 6,618.04 |
| 47402 | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | 30/09/2014 | 4 | | 6,618.04 | | | | | 6,618.04 |
| 47403 | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | 30/09/2014 | 4 | | 6,618.04 | | | | | 6,618.04 |
| 47404 | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | 30/09/2014 | 4 | | 6,618.04 | | | | | 6,618.04 |
| 47405 | MESA PARA COMEDOR RECTANGULAR EN MADERA Y ESTRUTURA METALICA | 30/09/2014 | 4 | | 7,795.72 | | | 108.27 | 5,305.47 | 2,490.25 |
| 47406 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47407 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47408 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47409 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 4741 | SILLA CAJERO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |

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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47410 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47411 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47412 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47413 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47414 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47415 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47416 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47417 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47418 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47419 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 4742 | SILLA PARA CAJERO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 47420 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47421 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47422 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47423 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47424 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47425 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47426 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47427 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47428 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47429 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47430 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47431 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47432 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47433 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47434 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47435 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47436 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47437 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47438 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47439 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47440 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47441 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47442 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47443 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47444 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47445 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47446 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47447 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47448 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47449 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 4745 | ESCRITORIO TIPO L | 17/10/2006 | 4 | | 14,253.66 | | | | 13,753.66 | 500.00 |
| 47450 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47451 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |

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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47452 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47453 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47454 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47455 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47456 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47457 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47458 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47459 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47460 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47461 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47462 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47463 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47464 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47465 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47466 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47467 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47468 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47469 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47470 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47471 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47472 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47473 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47474 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47475 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47476 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47477 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47478 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47479 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47480 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47481 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47482 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47483 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47484 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47485 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47486 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47487 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47488 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | 30/09/2014 | 4 | | 1,159.59 | | | | | 1,159.59 |
| 47489 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 4749 | COUNTER | 17/10/2006 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 47490 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47491 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47492 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47493 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47494 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47495 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47496 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47497 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47498 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47499 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 475 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 47500 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47501 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47502 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47503 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47504 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47505 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47506 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47507 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47508 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47509 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 4751 | SILLA EJECUTIVA | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 47510 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47511 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47512 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47513 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47514 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47515 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47516 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47517 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47518 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | 30/09/2014 | 4 | | 6,056.79 | | | 84.13 | 4,121.89 | 1,934.90 |
| 47519 | ARCHIVO DE PEDESTAL DE TRES GAVETAS METALICOS | 30/09/2014 | 4 | | 2,039.77 | | | 28.33 | 1,388.17 | 651.60 |
| 47520 | SILLA PARA VISITAS PARA RECEPCION CON BRAZO | 30/09/2014 | 4 | | 6,418.57 | | | | | 6,418.57 |
| 47521 | SILLA PARA VISITAS PARA RECEPCION CON BRAZO | 30/09/2014 | 4 | | 6,418.57 | | | | | 6,418.57 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47522 | SILLA PARA VISITAS PARA RECEPCION CON BRAZO | 30/09/2014 | 4 | | 6,418.57 | | | | | 6,418.57 |
| 47523 | SILLA PARA VISITAS PARA RECEPCION CON BRAZO | 30/09/2014 | 4 | | 6,418.57 | | | | | 6,418.57 |
| 47524 | MESA DE CENTRO PARA RECEPCION | 30/09/2014 | 4 | | 4,245.67 | | | 58.96 | 2,889.52 | 1,356.15 |
| 47525 | COUNTER PARA RECEPCION RECTO DE DOBLE ALTURA DE 3.00 X 0.80 | 30/09/2014 | 4 | | 13,402.70 | | | 186.15 | 9,121.35 | 4,281.35 |
| 47526 | PODIUM COLOR METALICO GRIS | 30/09/2014 | 4 | | 14,029.81 | | | 194.86 | 9,548.14 | 4,481.67 |
| 47527 | PODIUM COLOR METALICO GRIS | 30/09/2014 | 4 | | 14,029.81 | | | 194.86 | 9,548.14 | 4,481.67 |
| 47528 | PODIUM COLOR METALICO GRIS | 30/09/2014 | 4 | | 14,029.81 | | | 194.86 | 9,548.14 | 4,481.67 |
| 47529 | PODIUM COLOR METALICO GRIS | 30/09/2014 | 4 | | 14,029.81 | | | 194.86 | 9,548.14 | 4,481.67 |
| 4753 | COUNTER | 20/12/2006 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 47530 | LIBRERO DE TRES MODULOS CON TODOS SU ACCESORIOS COLOR MADERA | 30/09/2014 | 4 | | 6,024.83 | | | 83.67 | 4,100.31 | 1,924.52 |
| 47531 | LIBRERO DE TRES MODULOS CON TODOS SU ACCESORIOS COLOR MADERA | 30/09/2014 | 4 | | 6,024.83 | | | 83.67 | 4,100.31 | 1,924.52 |
| 47532 | LIBRERO DE TRES MODULOS CON TODOS SU ACCESORIOS COLOR MADERA | 30/09/2014 | 4 | | 6,024.83 | | | 83.67 | 4,100.31 | 1,924.52 |
| 47533 | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12 | 30/09/2014 | 4 | | 5,968.03 | | | 82.89 | 4,061.61 | 1,906.42 |
| 47534 | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12 | 30/09/2014 | 4 | | 5,968.03 | | | 82.89 | 4,061.61 | 1,906.42 |
| 47535 | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12 | 30/09/2014 | 4 | | 5,968.03 | | | 82.89 | 4,061.61 | 1,906.42 |
| 47536 | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12 | 30/09/2014 | 4 | | 5,968.03 | | | 82.89 | 4,061.61 | 1,906.42 |
| 47537 | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12 | 30/09/2014 | 4 | | 5,968.03 | | | 82.89 | 4,061.61 | 1,906.42 |
| 47538 | MODULO PARA COMPUTADORA RECTO COLOR MADERA COMPUESTO POR TRES MODULO ESTRUTURA METALICA PANELES DIVISORIOS Y PORTA TECLADO | 30/09/2014 | 4 | | 17,964.98 | | | 249.51 | 12,226.23 | 5,738.75 |
| 47539 | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12 | 30/09/2014 | 4 | | 5,968.03 | | | 82.89 | 4,061.61 | 1,906.42 |
| 47540 | CARRO PARA LIBROS COLOR MADERA ESTRUTURA METALICA Y RUEDA | 30/09/2014 | 4 | | 5,541.82 | | | | | 5,541.82 |
| 47541 | PANTALLA PARA PROYECTAR EN ESTRUTURA METALICA COLOR BLANCA CON RUEDA | 30/09/2014 | 4 | | 8,225.49 | | | 114.24 | 5,598.00 | 2,627.49 |
| 47542 | PANTALLA PARA PROYECTAR EN ESTRUTURA METALICA COLOR BLANCA | 30/09/2014 | 4 | | 8,225.49 | | | 114.24 | 5,598.00 | 2,627.49 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON RUEDA | | | | | | | | | |
| 47543 | PANTALLA PARA PROYECTAR EN ESTRUCTURA METALICA COLOR BLANCA CON RUEDA | 30/09/2014 | 4 | | 8,225.49 | | | 114.24 | 5,598.00 | 2,627.49 |
| 47544 | PANTALLA PARA PROYECTAR EN ESTRUCTURA METALICA COLOR BLANCA CON RUEDA | 30/09/2014 | 4 | | 8,225.49 | | | 114.24 | 5,598.00 | 2,627.49 |
| 47545 | SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO BASE GIRATORIA | 30/09/2014 | 4 | | 1,941.00 | | | 26.96 | 1,321.04 | 619.96 |
| 4755 | COUNTER | 17/10/2006 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 4756 | SILLA PARA CAJERO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4757 | COUNTER | 17/10/2006 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 4758 | COUNTER | 17/10/2006 | 4 | | 14,253.66 | | | | 13,753.66 | 500.00 |
| 4761 | SILLA SEM EJ | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 47625 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 47626 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | 30/09/2014 | 4 | | 4,847.14 | | | 67.32 | 3,298.68 | 1,548.46 |
| 4763 | COUNTER | 17/10/2006 | 4 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 47630 | AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | 30/09/2014 | 4 | | 5,868.10 | | | 81.50 | 3,993.50 | 1,874.60 |
| 47631 | AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | 30/09/2014 | 4 | | 5,868.10 | | | 122.25 | 3,056.25 | 2,811.85 |
| 47632 | AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | 30/09/2014 | 4 | | 5,868.10 | | | 81.50 | 3,993.50 | 1,874.60 |
| 47633 | AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | 30/09/2014 | 4 | | 5,868.10 | | | 81.50 | 3,993.50 | 1,874.60 |
| 47634 | AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | 30/09/2014 | 4 | | 5,868.10 | | | 81.50 | 3,993.50 | 1,874.60 |
| 47635 | AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | 30/09/2014 | 4 | | 5,868.10 | | | 81.50 | 3,993.50 | 1,874.60 |
| 47636 | AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | 30/09/2014 | 4 | | 5,868.10 | | | 81.50 | 3,993.50 | 1,874.60 |
| 47637 | AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | 30/09/2014 | 4 | | 5,868.10 | | | 81.50 | 3,993.50 | 1,874.60 |
| 47638 | AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | 30/09/2014 | 4 | | 5,868.10 | | | 81.50 | 3,993.50 | 1,874.60 |
| 47639 | AMPREFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | 30/09/2014 | 4 | | 5,868.10 | | | 81.50 | 3,993.50 | 1,874.60 |



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|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 4764 | SILLA SEMI EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 47640 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47641 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47642 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47643 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47644 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47645 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47646 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47647 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47648 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47649 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47650 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47651 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47652 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47653 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47654 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47655 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47656 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47657 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47658 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47659 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47660 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47661 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47662 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47663 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47664 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47665 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47666 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47667 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 4768 | SILLON EJECUTIVO | 17/10/2006 | 4 | | 8,081.10 | | | | 7,581.10 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4769 | SILLA SEMI EJECUTIVA | 17/10/2006 | 4 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 47706 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47707 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47708 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 47709 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | 30/09/2014 | 4 | | 1,334.09 | | | | | 1,334.09 |
| 4771 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 47710 | SISTEMA DE SPLITTER HDMI OCTAVA 3 IN X 8 OUT HDMI | 30/09/2014 | 4 | | 20,144.01 | | | 279.77 | 13,709.21 | 6,434.80 |
| 47711 | SISTEMA DE SPLITTER HDMI OCTAVA 3 IN X 8 OUT HDMI | 30/09/2014 | 4 | | 20,144.01 | | | 279.77 | 13,709.21 | 6,434.80 |
| 47712 | SISTEMA DE SPLITTER HDMI OCTAVA 3 IN X 8 OUT HDMI | 30/09/2014 | 4 | | 20,144.01 | | | 279.77 | 13,709.21 | 6,434.80 |
| 4772 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 4778 | ARCHIVO DE 4 GAVETAS | 03/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 4781 | ARCHIVO DE 4 GAVETAS | 03/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 4783 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | 22,975.02 | | 479.08 | 51,435.16 | 10,539.86 |
| 4788 | ARCHIVO DE 4 GAVETAS | 03/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 4789 | MUEBLE PARA 2 PERSONAS | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 4792 | MESA CONFERENCIA REDONDA COLOR MARRON | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 4793 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 4796 | ARCHIVO MOD. 4 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4800 | ARCHIVO DE 4 GAVETAS | 03/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 4802 | CALCULADORA SHARP | 14/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 4803 | MESA DE COMPUTADORA COLOR HAYA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 4808 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 4809 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 4812 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4818 | ARCHIVO COLOR AZUL DE CAUNTE | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 4819 | MMESA DE CAOBA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 4820 | BEBEDERO | 06/10/2006 | 4 | | 4,650.00 | | | | 4,150.00 | 500.00 |
| 4821 | ARCHIVO DE 4 GAVETAS | 03/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 4822 | VERIFICADOR DE DINERO | 01/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 4824 | INVERSOR 5 KILOS TRACE | 30/06/2002 | 4 | | 30,000.00 | 5,300.00 | | 118.37 | 30,328.59 | 4,971.41 |
| 4825 | CALCULADORA SHARP | 14/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 4827 | CALCULADORA SHARP | 14/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 4830 | MESA PAR ACOMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 4837 | ARCHIVO DE 4 GAVETAS | 03/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 4838 | PLANTA ELECTRICA | 30/06/2002 | 4 | | 83,750.00 | | | | 83,250.00 | 500.00 |
| 4841 | MICROONDA | 07/07/2006 | 4 | | 3,946.00 | | | | 3,446.00 | 500.00 |
| 4847 | ARCHIVO DE 4 GAVETAS | 03/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 48474 | TELEFONO CISCO UNIFIED PHONE 8945 | 30/09/2014 | 4 | | 10,516.15 | | | 146.05 | 7,156.93 | 3,359.22 |
| 48475 | TELEFONO CISCO UNIFIED PHONE 8946 | 30/09/2014 | 4 | | 10,516.15 | | | 146.05 | 7,156.93 | 3,359.22 |
| 48476 | TELEFONO CISCO UNIFIED PHONE 8947 | 30/09/2014 | 4 | | 10,516.15 | | | 146.05 | 7,156.93 | 3,359.22 |
| 48477 | TELEFONO CISCO UNIFIED PHONE 8948 | 30/09/2014 | 4 | | 10,516.15 | | | 146.05 | 7,156.93 | 3,359.22 |
| 48478 | TELEFONO CISCO UNIFIED PHONE 8949 | 30/09/2014 | 4 | | 10,516.15 | | | 146.05 | 7,156.93 | 3,359.22 |
| 48479 | TELEFONO CISCO UNIFIED PHONE 8950 | 30/09/2014 | 4 | | 10,516.15 | | | 146.05 | 7,156.93 | 3,359.22 |
| 4848 | CALCULADORA SHARP | 14/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 48480 | TELEFONO CISCO UNIFIED PHONE 8951 | 30/09/2014 | 4 | | 10,516.15 | | | 146.05 | 7,156.93 | 3,359.22 |
| 48481 | TELEFONO CISCO UNIFIED PHONE 8952 | 30/09/2014 | 4 | | 10,516.15 | | | 146.05 | 7,156.93 | 3,359.22 |
| 48482 | TELEFONO CISCO UNIFIED PHONE 8953 | 30/09/2014 | 4 | | 10,516.15 | | | 146.05 | 7,156.93 | 3,359.22 |
| 48483 | TELEFONO CISCO UNIFIED PHONE 8954 | 30/09/2014 | 4 | | 10,516.15 | | | 146.05 | 7,156.93 | 3,359.22 |
| 4849 | CREDENZA 2 PUERTAS COLOR HAYA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 48490 | GABINETE DE PARED PANDUIN | 30/09/2014 | 4 | | 21,669.15 | | | 300.96 | 14,747.04 | 6,922.11 |
| 4855 | NEVERA EJECUTIVA SANSUNG COLOR BLANCO | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 4860 | ARCHIVO DE 4 GAVETAS | 03/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 48646 | BASE DE MONITOR PLANO ERGOTRON LX | 30/09/2014 | 4 | | 18,903.69 | | | 262.55 | 12,864.95 | 6,038.74 |
| 48647 | BASE DE MONITOR PLANO ERGOTRON LX | 30/09/2014 | 4 | | 18,903.69 | | | 262.55 | 12,864.95 | 6,038.74 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 48648 | SOLUCIÓN DE VIDEOCONFERENCIA CISCO/SALON MULTIUSOS | 30/09/2014 | 4 | | 1,223,703.65 | | | 16,995.88 | 832,798.36 | 390,905.29 |
| 48649 | TELEVISOR 55 Pulgadas | 30/09/2014 | 4 | | 40,793.06 | | | 566.57 | 27,761.93 | 13,031.13 |
| 4865 | ARCHIVO DE 4 GAVETAS | 03/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 48650 | TELEVISOR 55 Pulgadas | 30/09/2014 | 4 | | 40,793.06 | | | 566.57 | 27,761.93 | 13,031.13 |
| 4866 | ARCHIVO DE 4 GAVETAS | 03/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 4867 | ARCHIVO 2GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 4868 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 4869 | ARCHIVO DE 4 GAVETAS | 12/05/2006 | 4 | | 5,920.64 | | | | 5,420.64 | 500.00 |
| 4870 | ARCHIVO 4 GV | 01/05/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 4871 | ARCHIVO MODULAR 3GV COLOR GRIS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 4872 | ARCHIVO DE 4 GAVETAS | 12/05/2006 | 4 | | 5,920.64 | | | | 5,420.64 | 500.00 |
| 4873 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 4874 | ARCHIVO DE 4 GAVETAS | 12/05/2006 | 4 | | 5,920.64 | | | | 5,420.64 | 500.00 |
| 48740 | CAMARA IP DOMO AVTECH, 2 MEGA PIXELES, MEMORIA SD/MICRO L | 03/10/2014 | 4 | | 12,119.78 | | | 252.49 | 6,059.90 | 6,059.88 |
| 48741 | ALMACENAMIENTO GRABACION D CAMARA IP AVTECH, 2 MEGA PIXELES, INTEGRADO MEMORIA SD/MICRO VISION | 03/10/2014 | 4 | | 12,119.78 | | | 252.49 | 6,059.90 | 6,059.88 |
| 48742 | NO CAMARA IP AVTECH, 2 MEGA PIXELES, CON MICROFONO SD/MICRO SD | 03/10/2014 | 4 | | 12,119.78 | | | 252.49 | 6,059.90 | 6,059.88 |
| 48743 | GRABACION, S LED (INFR CAMARA IP AVTECH, 2 MEGA PIXELES, CON MICROFONO INTEGRADO, MEMORIA SD/MICRO DE GRABACION, | 03/10/2014 | 4 | | 12,119.78 | | | 252.49 | 6,059.90 | 6,059.88 |
| 48744 | CAMARA IP AVTECH, 2 MEGA MICROFONO INTEGRADO, SOPORTE DE MEMORIA SD/MICRO GRABACIONIR LED | 03/10/2014 | 4 | | 12,119.78 | | | 252.49 | 6,059.90 | 6,059.88 |
| 48745 | CAMARA IP AVTECH, 2 MEGA PICESD GRABACION, SOPORTE | 03/10/2014 | 4 | | 12,119.78 | | | 252.49 | 6,059.90 | 6,059.88 |
| 48746 | CAMARA IP AVTECH, 2 MEGA PIXELES, CON MICROFONO INTEGRADO, SOPORTE DE MEMORIA SD/MICRO GRABACION | 03/10/2014 | 4 | | 12,119.78 | | | 252.49 | 6,059.90 | 6,059.88 |
| 48747 | CAMARA IP AVTECH, 2 MEGA PIXELES, CON MICROFONO INTEGRADO, SOPORTE DE MEMORIA SD/MICRO GRABACION, | 03/10/2014 | 4 | | 12,119.78 | | | 252.49 | 6,059.90 | 6,059.88 |
| 4875 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 4876 | ARCHIVO 4 GV | 01/08/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 48762 | UNIDAD ACONDICIONADORA DE AIRE MARCA CARRIER (COMPLETA MANEJADORA Y CONDENSADORA), TIPO FANCOIL, DE 36.000 BTU/HR, EFICIENCIA 16, MONOFASICA 208/230 VAC, PARA REFRIGERANTE R410-A. INCLUYE MATERIALES DE INSTALACIÓN. | 10/10/2014 | 4 | | 228,662.31 | | | 4,763.80 | 114,331.20 | 114,331.11 |
| 48763 | UNIDAD ACONDICIONADORA DE AIRE MARCA CARRIER (COMPLETA MANEJADORA Y CONDENSADORA), TIPO FANCOIL, DE 36.000 BTU/HR, EFICIENCIA 16, MONOFASICA 208/230 VAC, PARA REFRIGERANTE R410-A. INCLUYE MATERIALES DE INSTALACIÓN. | 10/10/2014 | 4 | | 228,662.31 | | | 4,763.80 | 114,331.20 | 114,331.11 |
| 48764 | PULIDORA BOSCH 5" 11,500 RPM 12 AMP | 14/10/2014 | 4 | | 11,038.99 | | | 229.98 | 5,519.52 | 5,519.47 |
| 48766 | ESCALERA TIPO TIJERA DE 9 PIES, DE FIBRA DE VIDRIO. | 14/10/2014 | 4 | | 10,640.01 | | | 221.66 | 5,320.05 | 5,319.96 |
| 48767 | LOGITEC QUICKCAM ORBIT AF 2MP USB 2.0 720P HIGH-DEFINITION WEBCAM | 14/10/2014 | 4 | | 25,748.63 | | | 536.43 | 12,874.32 | 12,874.31 |
| 48768 | INTERRUPTOR DE TRANSFERENCIA AUTOMÁTICO, MONOFÁSICO DE 250 AMP, 208/120 VAC. EN GABINETE TIPO N-1, COMPUESTO POR: 2 BRKS E250SF, 250A, TERASAKI, 2 MOTOR OPERADOR, 1 ENCLAVAMIENTO MECANICO Y ELÉCTRICO, SISTEMA DE CONTROL PARA LA AUTOMATIZACIÓN CON PLC MIDO (SCHNEIDER), BARRA DE NEUTRO, CONECTOR DE TIERRA, EMBARRADO PARA 250A, CONECTORES DE ENTRADA Y SALIDA PARA 250A. | 17/10/2014 | 4 | | 128,448.90 | | | 2,676.02 | 64,224.48 | 64,224.42 |
| 4877 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 48772 | MAQUINA CONTADORA DE BILLETE REF. CDM 22CF UV-MG | 24/10/2014 | 4 | | 47,908.00 | | | 998.08 | 23,953.96 | 23,954.04 |
| 48773 | TRITURADORA DE PAPEL SWINGLINE MODELO LS3230 NEGRA | 27/10/2014 | 4 | | 97,350.00 | | | 2,028.12 | 48,675.00 | 48,675.00 |
| 48785 | AMPLIFICADOR DE HDMI 3X8 INCLUYE 3 HDMI Y 8 | 12/11/2014 | 4 | | 51,145.37 | | | 1,065.53 | 24,507.19 | 26,638.18 |
| 48786 | (MODELO AMPLIFICADOR DE DISTRIBUCIÓN DE HDMI 3X8 INCLUYE 3 HDMI Y 8 SALIDAS HDMI | 12/11/2014 | 4 | | 51,145.37 | | | 1,065.53 | 24,507.19 | 26,638.18 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48787 | (MODELO HDDA38E) AMPLIFICADOR DE DISTRIBUCIÓN DE HDMI 3X8 INCLUYE 3 HDMI FUENTE ENTRADAS Y 8 SALIDAS HDMI 3X8 AMPLIFICADOR DE DISTRIBUCION HDMI | 12/11/2014 | 4 | | 51,145.37 | | | 1,065.53 | 24,507.19 | 26,638.18 |
| 48788 | (MODELO HDDA38E) AMPLIFICADOR DE DISTRIBUCIÓN DE HDMI 3X8 INCLUYE 3 HDMI FUENTE ENTRADAS Y 8 SALIDAS HDMI 3X8 AMPLIFICADOR DE DISTRIBUCION HDMI | 12/11/2014 | 4 | | 51,145.37 | | | 1,065.53 | 24,507.19 | 26,638.18 |
| 48789 | AMPLIFICADORES DE USB/SDDE 70-100V SKY(MPA-3 | 12/11/2014 | 4 | | 15,071.24 | | | 313.99 | 7,221.62 | 7,849.62 |
| 48790 |) AMPLIFICADORES USB/SDE 70-100V SKY AMPLIFICACIÓN | 12/11/2014 | 4 | | 15,071.24 | | | 313.99 | 7,221.62 | 7,849.62 |
| 48791 |) AMPLIFICADORES DE USB/SD DE LINEA DE 70-100V SKY(MPA-30HR) PARA AMPLIFICACIÓN DE SONIDO EN LAS DIFERENTES ÁREAS CON SU INSTALACIÓN. | 12/11/2014 | 4 | | 15,071.24 | | | 313.99 | 7,221.62 | 7,849.62 |
| 48792 |) AMPLIFICADORES DE USB/SD DE LINEA DE 70-100V SKY(MPA-30HR) PARA AMPLIFICACIÓN DE SONIDO EN LAS DIFERENTES ÁREAS CON SU INSTALACIÓN. | 12/11/2014 | 4 | | 15,071.24 | | | 313.99 | 7,221.62 | 7,849.62 |
| 4880 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 4881 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 48813 | (VIEWSONIC PANTALLA 32- LED HDMI USB COLOR NEGRO 3 AÑOS DE GARANTIA | 12/11/2014 | 4 | | 28,153.54 | | | 586.53 | 13,490.19 | 14,663.35 |
| 48814 | (VIEWSONIC PANTALLA 32-LED HDMI USB Y 3 AÑOS DE GARANTIA | 12/11/2014 | 4 | | 28,153.54 | | | 586.53 | 13,490.19 | 14,663.35 |
| 48815 | (VIEWSONIC 32-INCH 3 AÑOS DE GARANTIA | 12/11/2014 | 4 | | 28,153.54 | | | 586.53 | 13,490.19 | 14,663.35 |
| 48816 | (VIEWSONIC 3 AÑOS DE GARANTIA | 12/11/2014 | 4 | | 28,153.54 | | | 586.53 | 13,490.19 | 14,663.35 |
| 48817 | (VIEWSONIC CDE3200-L) PANTALLA 32-INCH 1080P 60HZ LED HDMI USB COLOR NEGRO SLIM CON SU BASE PARA INSTALACIÓN (PEERLESS PARAMOUNT UNIVERAL TILT WALL MOUNT PT650) Y 3 AÑOS DE GARANTIA | 12/11/2014 | 4 | | 28,153.54 | | | 586.53 | 13,490.19 | 14,663.35 |
| 48818 | (VIEWSONIC CDE3200-L) PANTALLA 32-INCH 1080P 60HZ LED HDMI USB COLOR NEGRO SLIM CON SU BASE PARA | 12/11/2014 | 4 | | 28,153.54 | | | 586.53 | 13,490.19 | 14,663.35 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48819 | INSTALACIÓN (PEERLESS PARAMOUNT UNIVERAL TILT WALL MOUNT PT650) Y 3 AÑOS DE GARANTIA (VIEWSONIC CDE3200-L) PANTALLA 32-INCH 1080P 60HZ LED HDMI USB COLOR NEGRO SLIM CON SU BASE PARA INSTALACIÓN (PEERLESS PARAMOUNT UNIVERAL TILT WALL MOUNT PT650) Y 3 AÑOS DE GARANTIA | 12/11/2014 | 4 | | 28,153.54 | | | 586.53 | 13,490.19 | 14,663.35 |
| 4882 | ARCHIVO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 48820 | (VIEWSONIC CDE3200-L) PANTALLA 32-INCH 1080P 60HZ LED HDMI USB COLOR NEGRO SLIM CON SU BASE PARA INSTALACIÓN (PEERLESS PARAMOUNT UNIVERAL TILT WALL MOUNT PT650) Y 3 AÑOS DE GARANTIA | 12/11/2014 | 4 | | 28,153.51 | | | 586.53 | 13,490.19 | 14,663.32 |
| 48823 | SILLÓN FULCRUM 079 | 12/11/2014 | 4 | | 15,075.68 | | | 314.08 | 7,223.81 | 7,851.87 |
| 48824 | SILLÓN EJECUTIVO EN PIEL NEGRO SE-089 | 12/11/2014 | 4 | | 17,464.00 | | | 363.84 | 8,368.13 | 9,095.87 |
| 48825 | SILLÓN EJECUTIVO EN PIEL NEGRO SE-089 | 12/11/2014 | 4 | | 17,464.00 | | | 363.84 | 8,368.13 | 9,095.87 |
| 48826 | SILLÓN EJECUTIVO WAU 609 | 12/11/2014 | 4 | | 23,552.80 | | | 490.69 | 11,285.68 | 12,267.12 |
| 48827 | SILLÓN EJECUTIVO WAU 609 | 12/11/2014 | 4 | | 23,552.80 | | | 490.69 | 11,285.68 | 12,267.12 |
| 48828 | SILLÓN WAU 608 | 12/11/2014 | 4 | | 23,496.16 | | | 489.51 | 11,258.54 | 12,237.62 |
| 48829 | SILLÓN SE-UG 592 | 12/11/2014 | 4 | | 9,435.28 | | | 196.57 | 4,521.11 | 4,914.17 |
| 4883 | ARCHIVO 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 48830 | SILLÓN SE-UG 592 | 12/11/2014 | 4 | | 9,435.28 | | | 196.57 | 4,521.11 | 4,914.17 |
| 48831 | SILLÓN SE-UG 592 | 12/11/2014 | 4 | | 9,435.28 | | | 196.57 | 4,521.11 | 4,914.17 |
| 4884 | ARCHIVO DE 4 GAVETAS | 12/05/2006 | 4 | | 5,920.64 | | | | 5,420.64 | 500.00 |
| 4886 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 4887 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 4889 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 489 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 4891 | ARCHIVO 4 GV | 01/04/2005 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 4892 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 4893 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 4894 | ARCHIVO 4GV | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 48956 | COUNTE TARJETA DE TURISMO EN ROBLE, INOXIDABLE Y VIDRI | 20/11/2014 | 4 | | 194,700.00 | | | 4,056.25 | 93,293.75 | 101,406.25 |
| 48957 | COUNTER DE COBRO DE TARJETA DE TURISMO EN ROBLE, INOXIDABLE Y VIDRIO POLIURETANO | 20/11/2014 | 4 | | 194,700.00 | | | 4,056.25 | 93,293.75 | 101,406.25 |
| 48958 | COUNTER DE COBRO DE TARJETA DE TURISMO EN ROBLE, ACERO INOXIDABLE Y VIDRIO | 20/11/2014 | 4 | | 194,700.00 | | | 4,056.25 | 93,293.75 | 101,406.25 |
| 48959 | COUNTER DE VERIFICACIÓN Y TRITURACIÓN DE TARJETA DE TURISMO ROBLE, ACERO INOXIDABLE, | 20/11/2014 | 4 | | 53,100.00 | | | 1,106.25 | 25,443.75 | 27,656.25 |
| 4896 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 48960 | COUNTER DE VERIFICACIÓN Y TRITURACIÓN DE TARJETA DE TURISMO ROBLE, ACERO INOXIDABLE, | 20/11/2014 | 4 | | 53,100.00 | | | 1,106.25 | 25,443.75 | 27,656.25 |
| 48961 | TANQUE DE METAL GALVANIZADO PARA GASOIL, DE 150 GALONES, 4 PATAS. | 20/11/2014 | 4 | | 22,302.00 | | | 464.63 | 10,686.38 | 11,615.62 |
| 48962 | CARRITO PARA BOTELLONES DE AGUA CON CAPACIDAD DE 16 BOTELLONES DE 5 GALONES C/U, EN ESTRUCTURA METÁLICA DE ACERO GALVANIZADO Y GOMAS MACIZAS, DE 1.5MTS. DE PROFUNDIDAD, 0.75MTS. DE ALTO. PINTURA ANTICORROSIVA Y ACABADO ESMALTE AZUL. | 20/11/2014 | 4 | | 46,244.20 | | | 963.42 | 22,158.66 | 24,085.54 |
| 48963 | COUNTER MODULAR EN MADERA "MDF" LAQUEADO CON FORMICA BLANCA CON BRILLO, CON ZOCALOS EN FORMICA | 20/11/2014 | 4 | | 395,300.00 | | | 8,235.42 | 189,414.63 | 205,885.37 |
| 48966 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | 21/11/2014 | 4 | | 30,427.34 | | | 633.91 | 14,579.72 | 15,847.62 |
| 48967 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | 21/11/2014 | 4 | | 30,427.34 | | | 633.91 | 14,579.72 | 15,847.62 |
| 48968 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | 21/11/2014 | 4 | | 30,427.34 | | | 633.91 | 14,579.72 | 15,847.62 |
| 48969 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | 21/11/2014 | 4 | | 30,427.34 | | | 633.91 | 14,579.72 | 15,847.62 |
| 4897 | ARCHIVO DE 4 GAVETAS | 12/05/2006 | 4 | | 5,920.64 | | | | 5,420.64 | 500.00 |
| 48970 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | 21/11/2014 | 4 | | 30,427.34 | | | 633.91 | 14,579.72 | 15,847.62 |
| 48971 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | 21/11/2014 | 4 | | 30,427.34 | | | 633.91 | 14,579.72 | 15,847.62 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48972 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | 21/11/2014 | 4 | | 30,427.34 | | | 633.91 | 14,579.72 | 15,847.62 |
| 48973 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | 21/11/2014 | 4 | | 30,427.34 | | | 633.91 | 14,579.72 | 15,847.62 |
| 48974 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | 21/11/2014 | 4 | | 30,427.34 | | | 633.91 | 14,579.72 | 15,847.62 |
| 48975 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | 21/11/2014 | 4 | | 30,427.34 | | | 633.91 | 14,579.72 | 15,847.62 |
| 48976 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | 21/11/2014 | 4 | | 30,427.36 | | | 633.91 | 14,579.74 | 15,847.62 |
| 48977 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | 21/11/2014 | 4 | | 30,427.36 | | | 633.91 | 14,579.74 | 15,847.62 |
| 48978 | NVR 16CH XTS LINUX H.2640 960H CON DISCO DURO DE 4 TB. | 21/11/2014 | 4 | | 60,350.98 | | | 1,257.31 | 28,918.13 | 31,432.85 |
| 48979 | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA | 26/11/2014 | 4 | | 16,529.94 | | | 344.38 | 7,920.57 | 8,609.37 |
| 48980 | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA | 26/11/2014 | 4 | | 16,529.94 | | | 344.38 | 7,920.57 | 8,609.37 |
| 48981 | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA | 26/11/2014 | 4 | | 16,529.94 | | | 344.38 | 7,920.57 | 8,609.37 |
| 48982 | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA | 26/11/2014 | 4 | | 16,529.94 | | | 344.38 | 7,920.57 | 8,609.37 |
| 48983 | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA | 26/11/2014 | 4 | | 16,529.94 | | | 344.38 | 7,920.57 | 8,609.37 |
| 48984 | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA | 26/11/2014 | 4 | | 16,529.94 | | | 344.38 | 7,920.57 | 8,609.37 |
| 48985 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 48986 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 48987 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 48988 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 48989 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 4899 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 48990 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 48991 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 48992 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48993 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 48994 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 48995 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 48996 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 48997 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 48998 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 48999 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49000 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49001 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49002 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49003 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49004 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49005 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49006 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49007 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49008 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49009 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49010 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49011 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49012 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49013 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49014 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49015 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49016 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49017 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49018 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49019 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49020 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49021 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49022 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49023 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49024 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49025 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49026 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49027 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49028 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49029 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 4903 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 49030 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49031 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49032 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49033 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49034 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49035 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49036 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49037 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49038 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49039 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49040 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49041 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | 26/11/2014 | 4 | | 19,118.24 | | | 398.30 | 9,160.87 | 9,957.37 |
| 49042 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49043 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49044 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49045 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49046 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49047 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49048 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49049 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49050 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49051 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49052 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49053 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49054 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49055 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49056 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49057 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49058 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49059 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49060 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49061 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49062 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49063 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49064 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49065 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49066 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49067 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49068 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49069 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49070 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49071 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49072 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49073 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49074 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49075 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49076 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49077 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49078 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49079 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49080 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49081 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49082 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49083 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49084 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49085 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49086 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49087 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49088 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49089 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49090 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49091 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49092 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49093 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49094 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49095 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49096 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49097 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49098 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49099 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49100 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49101 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |

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|--------|---|------------|------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 49102 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49103 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49104 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49105 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | 26/11/2014 | 4 | | 16,941.70 | | | 352.95 | 8,117.85 | 8,823.85 |
| 49106 | MÓDULOS DE POWER SYPM10KF2 SYMMETRA PX 10KW | 26/11/2014 | 4 | | 184,182.17 | | | 3,837.13 | 88,253.99 | 95,928.18 |
| 49107 | MÓDULOS DE POWER SYPM10KF2 SYMMETRA PX 10KW | 26/11/2014 | 4 | | 184,182.17 | | | 3,837.13 | 88,253.99 | 95,928.18 |
| 4912 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 49120 | ESTACIÓN MODULAR A DOS TONOS DE GRISES CON PANELES, RECTA, TOPE HAYA DE 1.20 MTS. DE LARGO X 0.60 MTS. DE ANCHO, CON PORTA TECLADO, GABINETE AÉREO, UN PANEL LATERAL TELA Y CRISTAL, ZÁCALO PARA CABLEADO. | 04/12/2014 | 4 | | 50,086.55 | | | 1,043.47 | 22,956.34 | 27,130.21 |
| 49121 | SILLA OPERACIONAL NEGRA EN PIEL CON BRAZOS FIJOS, BASE GIRATORIA CON SUS RUEDAS. | 04/12/2014 | 4 | | 9,854.42 | | | 205.30 | 4,516.60 | 5,337.82 |
| 49122 | ESTACIÓN CON PANELES THOMAS SEGMENTADO EN TELA, ZOCALOS, CONECTORES, BARRA TERMINAL Y GABINETE ELEVADO LAMINADO CON PUERTA Y LLAVÍN, BANDEJA PORTA TECLADO. | 04/12/2014 | 4 | | 45,840.49 | | | 955.01 | 21,010.22 | 24,830.27 |
| 49123 | SILLA SCOTTY MEDIANA EN MALLA NEGRA, MULTI FUNCION, BRAZOS AJUSTABLES, (3AG*) | 04/12/2014 | 4 | | 9,055.78 | | | 188.66 | 4,150.52 | 4,905.26 |
| 49124 | ORGANIZADOR DE DOCUMENTO | 26/11/2014 | 4 | | 8,500.00 | | | 177.09 | 4,072.88 | 4,427.12 |
| 49125 | UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. 50HQP120JCC50130 | 11/12/2014 | 4 | | 552,930.73 | | | 11,519.39 | 253,426.58 | 299,504.15 |
| 49126 | UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A | 11/12/2014 | 4 | | 552,930.73 | | | 11,519.39 | 253,426.58 | 299,504.15 |

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|--------|--|------------|------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 49127 | TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. 50HQP120JCC50130 UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. 50HQP120JCC50130 | 11/12/2014 | 4 | | 552,930.74 | 32,170.00 | | 12,285.34 | 265,681.78 | 319,418.96 |
| 49128 | UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. 50HQP120JCC50130 | 11/12/2014 | 4 | | 552,930.74 | | | 11,519.39 | 253,426.58 | 299,504.16 |
| 49129 | UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. 50HQP120JCC50130 | 11/12/2014 | 4 | | 552,930.74 | | | 11,519.39 | 253,426.58 | 299,504.16 |
| 49130 | UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. 50HQP120JCC50130 | 11/12/2014 | 4 | | 552,930.74 | | | 11,519.39 | 253,426.58 | 299,504.16 |
| 49133 | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 23.11 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 10 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, | 30/12/2014 | 4 | | 223,665.05 | | | 4,659.69 | 102,513.18 | 121,151.87 |



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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49134 | LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A1 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 23.11 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 10 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A1 | 30/12/2014 | 4 | | 223,665.05 | | | 4,659.69 | 102,513.18 | 121,151.87 |
| 49135 | LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A1 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 23.11 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 10 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A1 | 30/12/2014 | 4 | | 223,665.05 | | | 4,659.69 | 102,513.18 | 121,151.87 |
| 49136 | LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A1 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 23.11 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 10 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A1 | 30/12/2014 | 4 | | 223,665.05 | | | 4,659.69 | 102,513.18 | 121,151.87 |
| 49137 | LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A2 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 20.81 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 09 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A2 | 30/12/2014 | 4 | | 201,479.16 | | | 4,197.48 | 92,344.56 | 109,134.60 |
| 49138 | LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A2 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 20.81 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 09 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: | 30/12/2014 | 4 | | 201,479.16 | | | 4,197.48 | 92,344.56 | 109,134.60 |



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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49139 | ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A2 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 22.47 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 09 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM Y 01 MÓDULO DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. ANAQUEL TIPO 1. A3 | 30/12/2014 | 4 | | 218,633.71 | | | 4,554.87 | 100,207.14 | 118,426.57 |
| 4914 | MESA DE COMPUTADORA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 49140 | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 22.47 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 09 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM Y 01 MÓDULO DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. ANAQUEL TIPO 1. A3 | 30/12/2014 | 4 | | 218,633.71 | | | 4,554.87 | 100,207.14 | 118,426.57 |
| 49141 | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 9.28 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A4 | 30/12/2014 | 4 | | 91,021.72 | | | 1,896.28 | 41,718.31 | 49,303.41 |
| 49142 | SUMINISTRO E INSTALACIÓN DE ANAQUEL | 30/12/2014 | 4 | | 68,717.83 | | | 1,431.62 | 31,495.64 | 37,222.19 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49143 | EN ESTRUCTURA METÁLICA DE 6.98 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 6.98 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5 | 30/12/2014 | 4 | | 68,717.83 | | | 1,431.62 | 31,495.64 | 37,222.19 |
| 49144 | EN ESTRUCTURA METÁLICA DE 6.98 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 6.98 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5 | 30/12/2014 | 4 | | 68,717.83 | | | 1,431.62 | 31,495.64 | 37,222.19 |
| 49145 | EN ESTRUCTURA METÁLICA DE 6.98 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 6.98 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5 | 30/12/2014 | 4 | | 68,717.83 | | | 1,431.62 | 31,495.64 | 37,222.19 |
| 49146 | EN ESTRUCTURA METÁLICA DE 6.33 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 02 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM Y 01 MÓDULO DE 7 | 30/12/2014 | 4 | | 63,922.49 | | | 1,331.72 | 29,297.84 | 34,624.65 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49147 | NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A6 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 4.67 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 2 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A7 | 30/12/2014 | 4 | | 46,885.92 | | | 976.79 | 21,489.38 | 25,396.54 |
| 49148 | TELEVISOR LED DE 42" LG TRES AÑOS DE GARANTÍA EN PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS. | 30/12/2014 | 4 | | 34,995.00 | | | 729.06 | 16,039.32 | 18,955.68 |
| 49149 | TELEVISOR LED TRES AÑOS DE GARANTÍA EN PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS | 30/12/2014 | 4 | | 34,995.00 | | | 729.06 | 16,039.32 | 18,955.68 |
| 49150 | TELEVISOR LED DE 42" ,TRES AÑOS DE GARANTÍA EN PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS. | 30/12/2014 | 4 | | 34,995.00 | | | 729.06 | 16,039.32 | 18,955.68 |
| 49151 | TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS. | 30/12/2014 | 4 | | 34,995.00 | | | 729.06 | 16,039.32 | 18,955.68 |
| 49152 | TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS. | 30/12/2014 | 4 | | 34,995.00 | | | 729.06 | 16,039.32 | 18,955.68 |
| 49153 | TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS. | 30/12/2014 | 4 | | 34,995.00 | | | 729.06 | 16,039.32 | 18,955.68 |
| 49154 | TELEVISOR LED DE 4 AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS. | 30/12/2014 | 4 | | 34,995.00 | | | 729.06 | 16,039.32 | 18,955.68 |
| 49155 | TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS. | 30/12/2014 | 4 | | 34,995.00 | | | 729.06 | 16,039.32 | 18,955.68 |
| 49156 | TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS. | 30/12/2014 | 4 | | 34,995.00 | | | 729.06 | 16,039.32 | 18,955.68 |
| 49157 | TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS. | 30/12/2014 | 4 | | 34,995.00 | | | 729.06 | 16,039.32 | 18,955.68 |



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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49170 | SPLIT FANCOIL CARRIER PURON 36,000 BTU MOD: FS3QX /24ABB (R410/SER-16) 220V/ 1PH/60HZ CON MATERIALES DE INSTALACIÓN INCLUIDOS. | 30/01/2015 | 4 | | 206,013.08 | | | 4,291.94 | 90,130.74 | 115,882.34 |
| 49171 | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO | 30/01/2015 | 4 | | 13,376.48 | | | 278.68 | 5,852.26 | 7,524.22 |
| 49172 | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO | 30/01/2015 | 4 | | 13,376.48 | | | 278.68 | 5,852.26 | 7,524.22 |
| 49173 | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO | 30/01/2015 | 4 | | 13,376.48 | | | 278.68 | 5,852.26 | 7,524.22 |
| 49174 | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO | 30/01/2015 | 4 | | 13,376.48 | | | 278.68 | 5,852.26 | 7,524.22 |
| 49175 | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO | 30/01/2015 | 4 | | 13,376.48 | | | 278.68 | 5,852.26 | 7,524.22 |
| 49176 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | 30/01/2015 | 4 | | 9,383.36 | | | 195.49 | 4,105.27 | 5,278.09 |
| 49177 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | 30/01/2015 | 4 | | 9,383.36 | | | 195.49 | 4,105.27 | 5,278.09 |
| 49178 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | 30/01/2015 | 4 | | 9,383.36 | | | 195.49 | 4,105.27 | 5,278.09 |
| 49179 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | 30/01/2015 | 4 | | 9,383.36 | | | 195.49 | 4,105.27 | 5,278.09 |
| 49180 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | 30/01/2015 | 4 | | 9,383.36 | | | 195.49 | 4,105.27 | 5,278.09 |
| 49181 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | 30/01/2015 | 4 | | 9,383.36 | | | 195.49 | 4,105.27 | 5,278.09 |
| 49182 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | 30/01/2015 | 4 | | 9,383.36 | | | 195.49 | 4,105.27 | 5,278.09 |
| 49183 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | 30/01/2015 | 4 | | 9,383.36 | | | 195.49 | 4,105.27 | 5,278.09 |
| 49184 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | 30/01/2015 | 4 | | 9,383.36 | | | 195.49 | 4,105.27 | 5,278.09 |
| 49185 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | 30/01/2015 | 4 | | 9,383.36 | | | 195.49 | 4,105.27 | 5,278.09 |
| 4923 | ARCHIVO MOD. COLOR GRIS | 01/10/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4924 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 49254 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BRAZOS FIJOS | | | | | | | | | |
| 49255 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49256 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49257 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49258 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49259 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49260 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49261 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49262 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49263 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49264 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49265 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49266 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49267 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49268 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49269 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49270 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49271 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49272 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49273 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49274 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49275 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49276 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49277 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49278 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49279 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49280 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49281 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49282 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49283 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BRAZOS FIJOS | | | | | | | | | |
| 49284 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49285 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49286 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49287 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49288 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49289 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 4929 | ARCHIVO DE 4 COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 49290 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49291 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49292 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49293 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49294 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49295 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49296 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49297 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BRAZOS FIJOS | | | | | | | | | |
| 49298 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49299 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49300 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49301 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49302 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49303 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49304 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49305 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49306 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49307 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49308 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49309 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49310 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49311 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49312 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49313 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49314 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49315 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49316 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49317 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49318 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49319 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49320 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49321 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49332 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA | 30/01/2015 | 4 | | 10,732.10 | | | 223.59 | 4,695.31 | 6,036.79 |
| 49333 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA, | 30/01/2015 | 4 | | 10,732.10 | | | 223.59 | 4,695.31 | 6,036.79 |
| 49334 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA, | 30/01/2015 | 4 | | 10,732.10 | | | 223.59 | 4,695.31 | 6,036.79 |
| 49335 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA, | 30/01/2015 | 4 | | 10,732.10 | | | 223.59 | 4,695.31 | 6,036.79 |
| 49336 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, TOPE CURVO EN EL | 30/01/2015 | 4 | | 10,732.10 | | | 223.59 | 4,695.31 | 6,036.79 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | FRENTE CON TERMINACIÓN COLOR HAYA | | | | | | | | | |
| 49337 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49338 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49339 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 4934 | ARCHIVO MODULAR 3GV COLOR GRIS | 01/10/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 49340 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49341 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49342 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49343 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49344 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49345 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49346 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49347 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49348 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49349 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49350 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 0.032 MTS DE ESPESOR | | | | | | | | | |
| 49351 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49352 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49353 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49354 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49355 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49356 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49357 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49358 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49359 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 4936 | ARCHIVO MODULAR 3GV COLOR GRIS | 01/10/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 49360 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49361 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49362 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49363 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49364 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 0.032 MTS DE ESPESOR | | | | | | | | | |
| 49365 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49366 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49367 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49368 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49369 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 4937 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 49370 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49371 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49372 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49373 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49374 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49375 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49376 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49377 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49378 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 0.032 MTS DE ESPESOR | | | | | | | | | |
| 49379 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 4938 | MESA COMPUTADORA COLOR HAYA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 49380 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49381 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49382 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49383 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49384 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49385 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49386 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49387 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49388 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49389 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49390 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49391 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49392 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 0.032 MTS DE ESPESOR | | | | | | | | | |
| 49393 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49394 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49395 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49396 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49397 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49398 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49399 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49400 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49401 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49402 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49403 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49404 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | 30/01/2015 | 4 | | 15,235.64 | | | 317.41 | 6,665.61 | 8,570.03 |
| 49405 | SILLÓN EJECUTIVO PARA GERENTE CON BRAZOS | 30/01/2015 | 4 | | 11,448.36 | | | 238.51 | 5,008.71 | 6,439.65 |
| 49406 | SILLAS DE VISITAS PARA ESTACIÓN | 30/01/2015 | 4 | | 9,204.00 | | | 191.75 | 4,026.75 | 5,177.25 |
| 49407 | SILLAS DE VISITAS CON BRAZOS | 30/01/2015 | 4 | | 9,204.00 | | | 191.75 | 4,026.75 | 5,177.25 |
| 49408 | SILLAS DE VISITAS MESA | 30/01/2015 | 4 | | 9,204.00 | | | 191.75 | 4,026.75 | 5,177.25 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49409 | SILLAS DE VISITAS MESA DE REUNI | 30/01/2015 | 4 | | 9,204.00 | | | 191.75 | 4,026.75 | 5,177.25 |
| 4941 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 49410 | SILLAS DE VISITAS MESA DE REUNIÓN EJECUTIVAEN PI | 30/01/2015 | 4 | | 9,204.00 | | | 191.75 | 4,026.75 | 5,177.25 |
| 49411 | SILLAS DE VISITAS MESA | 30/01/2015 | 4 | | 9,204.00 | | | 191.75 | 4,026.75 | 5,177.25 |
| 49412 | ESCRITORIO EJECUTIV 32 PULG X 63 PULG X 29 | 30/01/2015 | 4 | | 16,203.51 | | | 337.58 | 7,088.99 | 9,114.52 |
| 49413 | ESCRITORIO EJECUTIVO | 30/01/2015 | 4 | | 16,203.50 | | | 337.58 | 7,088.98 | 9,114.52 |
| 49414 | LUXUS - SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA, BASE GIRATORIO NEUMATICA CROMADA CON SUS RUEDAS | 30/01/2015 | 4 | | 9,731.11 | | | 202.73 | 4,257.33 | 5,473.78 |
| 49415 | SILLÓN EJECUTIVO PARA ENCARGADO T | 30/01/2015 | 4 | | 9,731.11 | | | 202.73 | 4,257.33 | 5,473.78 |
| 49420 | CREDENSA PARA ENCARGADO COLOR CEREZO, PUERTA 0. | 30/01/2015 | 4 | | 10,016.96 | | | 208.69 | 4,382.47 | 5,634.49 |
| 49421 | CREDENSA COLOR CERE | 30/01/2015 | 4 | | 10,016.96 | | | 208.69 | 4,382.47 | 5,634.49 |
| 49422 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49423 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49424 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49425 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49426 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49427 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49428 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49429 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | M DE LARGO.) | | | | | | | | | |
| 49430 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49431 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49432 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49433 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49434 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49435 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49436 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49437 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49438 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49439 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49440 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49441 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49442 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | 30/01/2015 | 4 | | 10,475.33 | | | 218.24 | 4,582.99 | 5,892.34 |
| 49476 | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | 30/01/2015 | 4 | | 64,900.00 | | | 1,352.09 | 28,393.71 | 36,506.29 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49477 | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | 30/01/2015 | 4 | | 64,900.00 | | | 1,352.09 | 28,393.71 | 36,506.29 |
| 49478 | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | 30/01/2015 | 4 | | 64,900.00 | | | 1,352.09 | 28,393.71 | 36,506.29 |
| 49479 | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | 30/01/2015 | 4 | | 64,900.00 | | | 1,352.09 | 28,393.71 | 36,506.29 |
| 49480 | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | 30/01/2015 | 4 | | 64,900.00 | | | 1,352.09 | 28,393.71 | 36,506.29 |
| 49481 | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | 30/01/2015 | 4 | | 64,900.00 | | | 1,352.09 | 28,393.71 | 36,506.29 |
| 49482 | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | 30/01/2015 | 4 | | 64,900.00 | | | 1,352.09 | 28,393.71 | 36,506.29 |
| 49483 | BOMBA SUMERGIBLE DE ½ HP, MONOFASICA, 120 VAC, PARA CASCADA NATURAL. | 10/02/2015 | 4 | | 19,470.00 | | | 405.62 | 8,112.50 | 11,357.50 |
| 49484 | SUMINISTRO DE MUEBLE BAR POR 7 MÓDULOS, | 16/02/2015 | 4 | | 318,600.00 | | | 6,637.50 | 132,750.00 | 185,850.00 |
| 49485 | BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC | 16/02/2015 | 4 | | 12,995.00 | | | 270.73 | 5,414.60 | 7,580.40 |
| 49486 | BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC | 16/02/2015 | 4 | | 12,995.00 | | | 270.73 | 5,414.60 | 7,580.40 |
| 49487 | BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC | 16/02/2015 | 4 | | 12,995.00 | | | 270.73 | 5,414.60 | 7,580.40 |
| 49488 | BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC | 16/02/2015 | 4 | | 12,995.00 | | | 270.73 | 5,414.60 | 7,580.40 |
| 49489 | BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC | 16/02/2015 | 4 | | 12,995.00 | | | 270.73 | 5,414.60 | 7,580.40 |
| 49490 | MAQUINA DE CONTAR DINERO ACCUBANKER MOD. AB-1100 | 23/02/2015 | 4 | | 16,520.00 | | | 344.16 | 6,883.38 | 9,636.62 |
| 4954 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 49541 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLORES: 3- | 04/03/2015 | 4 | | 10,299.04 | | | 214.57 | 4,076.66 | 6,222.38 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49542 | SUGAR MAPLE Y 1-MAHOGANY, PROYECTO DE LA GERENCIA DE AUDITORÍA INTERNA 6TO PISO LADO A SUR, MEDIDA DE HUECO 2.10 MTS X 2.64 MTS SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLORES: 3- SUGAR MAPLE Y 1-MAHOGANY, PROYECTO DE LA GERENCIA DE AUDITORÍA INTERNA 6TO PISO LADO A SUR, MEDIDA DE HUECO 2.10 MTS X 2.64 MTS | 04/03/2015 | 4 | | 10,299.04 | | | 214.57 | 4,076.66 | 6,222.38 |
| 49543 | SUGAR MAPLE Y 1-MAHOGANY, PROYECTO DE LA GERENCIA DE AUDITORÍA INTERNA 6TO PISO LADO A SUR, MEDIDA DE HUECO 2.10 MTS X 2.64 MTS SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLORES: 3- SUGAR MAPLE Y 1-MAHOGANY, PROYECTO DE LA GERENCIA DE AUDITORÍA INTERNA 6TO PISO LADO A SUR, MEDIDA DE HUECO 2.10 MTS X 2.64 MTS | 04/03/2015 | 4 | | 10,299.04 | | | 214.57 | 4,076.66 | 6,222.38 |
| 49544 | SUGAR MAPLE Y 1-MAHOGANY, PROYECTO DE LA GERENCIA DE AUDITORÍA INTERNA 6TO PISO LADO A SUR, MEDIDA DE HUECO 2.10 MTS X 2.64 MTS SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLORES: 3- SUGAR MAPLE Y 1-MAHOGANY, PROYECTO DE LA GERENCIA DE AUDITORÍA INTERNA 6TO PISO LADO A SUR, MEDIDA DE HUECO 2.10 MTS X 2.64 MTS | 04/03/2015 | 4 | | 10,299.04 | | | 214.57 | 4,076.66 | 6,222.38 |
| 4955 | ARCHIVO 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 49550 | SUGAR MAPLE Y 1-MAHOGANY, PROYECTO DE LA GERENCIA DE AUDITORÍA INTERNA 6TO PISO LADO A SUR, MEDIDA DE HUECO 2.10 MTS X 2.64 MTS SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE, PROYECTO DEL COMEDOR PUERTO PLATA, MEDIDA DE HUECO 3.60 MTS X 1.46 MTS | 04/03/2015 | 4 | | 11,127.22 | | | 231.82 | 4,404.58 | 6,722.64 |
| 49551 | SUGAR MAPLE Y 1-MAHOGANY, PROYECTO DE LA GERENCIA DE AUDITORÍA INTERNA 6TO PISO LADO A SUR, MEDIDA DE HUECO 2.10 MTS X 2.64 MTS SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE, PROYECTO DEL COMEDOR PUERTO PLATA, MEDIDA DE HUECO 3.60 MTS X 1.46 MTS | 04/03/2015 | 4 | | 11,127.22 | | | 231.82 | 4,404.58 | 6,722.64 |
| 49557 | CORTINA VENECIANA DE HUECO 2.15 MTS X 2.65 MTS | 04/03/2015 | 4 | | 12,045.44 | | | 250.95 | 4,768.04 | 7,277.40 |
| 49558 | CORTINA VENECIANA EN MADERA COLOR SUGAR 2.15 MTS X 2.65 MTS | 04/03/2015 | 4 | | 12,045.44 | | | 250.95 | 4,768.04 | 7,277.40 |
| 49559 | CORTINA VENECIANA EN MADERA COLOR SUGAR 2.15 MTS X 2.65 MTS | 04/03/2015 | 4 | | 12,045.44 | | | 250.95 | 4,768.04 | 7,277.40 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49560 | CORTINA VENECIANA EN MADERA COLOR 2.15 MTS X 2.65 MTS | 04/03/2015 | 4 | | 12,045.44 | | | 250.95 | 4,768.04 | 7,277.40 |
| 49561 | CORTINA VENECIANA EN MADERA COLOR 2.15 MTS X 2.65 MTS | 04/03/2015 | 4 | | 12,045.44 | | | 250.95 | 4,768.04 | 7,277.40 |
| 49562 | CORTINA VENECIANA EN MADERA COLOR 2.15 MTS X 2.65 MTS | 04/03/2015 | 4 | | 12,045.44 | | | 250.95 | 4,768.04 | 7,277.40 |
| 49563 | CORTINA VENECIANA EN MADERA DE HUECO 2.10 MTS X 2.70 MTS | 04/03/2015 | 4 | | 12,045.44 | | | 250.95 | 4,768.04 | 7,277.40 |
| 49564 | CORTINA VENECIANA EN MADERA COLOR SUGAR MA | 04/03/2015 | 4 | | 12,045.44 | | | 250.95 | 4,768.04 | 7,277.40 |
| 49567 | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.86 MTS DE LARGO X 2.60 MTS DE ALTO X 0.60 MTS DE ANCHO | 05/03/2015 | 4 | | 27,200.11 | | | 566.67 | 10,766.73 | 16,433.38 |
| 49568 | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.04 MTS DE LARGO X 2.60 MTS DE ALTO X 0.60 MTS DE ANCHO | 05/03/2015 | 4 | | 22,670.56 | | | 472.31 | 8,973.72 | 13,696.84 |
| 49569 | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.36 MTS DE LARGO X 2.60 MTS DE ALTO X 0.60 MTS DE ANCHO. | 05/03/2015 | 4 | | 22,670.56 | | | 472.31 | 8,973.72 | 13,696.84 |
| 49570 | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.36 MTS DE LARGO X 2.60 MTS DE ALTO X 0.60 MTS DE ANCHO. | 05/03/2015 | 4 | | 22,670.56 | | | 472.31 | 8,973.72 | 13,696.84 |
| 49571 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.13MTS ANCHO X 2.48MTS ALTO. | 09/03/2015 | 4 | | 10,395.80 | | | 216.58 | 4,115.02 | 6,280.78 |
| 49572 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.13MTS ANCHO X 2.48MTS ALTO. | 09/03/2015 | 4 | | 10,395.80 | | | 216.58 | 4,115.02 | 6,280.78 |
| 49573 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.13MTS ANCHO X 2.48MTS ALTO. | 09/03/2015 | 4 | | 10,395.80 | | | 216.58 | 4,115.02 | 6,280.78 |
| 49576 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES | 09/03/2015 | 4 | | 10,938.60 | | | 227.89 | 4,329.91 | 6,608.69 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49585 | DIMENSIONES 2.31MTS ANCHO X 2.65MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.10MTS ANCHO X 2.65MTS ALTO. | 09/03/2015 | 4 | | 10,938.60 | | | 227.89 | 4,329.91 | 6,608.69 |
| 49586 | DIMENSIONES 2.41MTS ANCHO X 2.65MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.41MTS ANCHO X 2.65MTS ALTO. | 09/03/2015 | 4 | | 10,938.60 | | | 227.89 | 4,329.91 | 6,608.69 |
| 49587 | DIMENSIONES 2.00MTS ANCHO X 2.56MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.00MTS ANCHO X 2.56MTS ALTO. | 09/03/2015 | 4 | | 10,667.20 | | | 222.24 | 4,222.39 | 6,444.81 |
| 49588 | DIMENSIONES 2.00MTS ANCHO X 2.65MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.00MTS ANCHO X 2.65MTS ALTO. | 09/03/2015 | 4 | | 10,938.60 | | | 227.89 | 4,329.91 | 6,608.69 |
| 49589 | CON LAS SIGUIENTES DIMENSIONES 1.57MTS ANCHO X 2.65MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.57MTS ANCHO X 2.65MTS ALTO. | 09/03/2015 | 4 | | 10,260.10 | | | 213.75 | 4,061.25 | 6,198.85 |
| 4959 | MESA TABURETE COLOR CAOBA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 49599 | CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO. | 09/03/2015 | 4 | | 12,431.30 | | | 258.99 | 4,920.74 | 7,510.56 |
| 4960 | ESCRITORIO MOD. TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 49600 | CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO. | 09/03/2015 | 4 | | 12,431.30 | | | 258.99 | 4,920.74 | 7,510.56 |
| 49601 | CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO | 09/03/2015 | 4 | | 12,431.30 | | | 258.99 | 4,920.74 | 7,510.56 |
| 49602 | CON LAS SIGUIENTES DIMENSIONES 1.0535ES CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.0535ES | 09/03/2015 | 4 | | 12,431.30 | | | 258.99 | 4,920.74 | 7,510.56 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 1.50MTS ANCHO X 5.42MTS ALTO | | | | | | | | | |
| 49603 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO. | 09/03/2015 | 4 | | 12,431.30 | | | 258.99 | 4,920.74 | 7,510.56 |
| 49604 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO. | 09/03/2015 | 4 | | 12,431.30 | | | 258.99 | 4,920.74 | 7,510.56 |
| 49608 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.10MTS ANCHO X 2.00MTS ALTO. | 09/03/2015 | 4 | | 8,360.30 | | | 174.17 | 3,309.23 | 5,051.07 |
| 4963 | ESCRITORIO EN CAOBA | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 49688 | BANCADA DE 4 ASIENTOS, BRAZOS, PATAS Y ESTRUCTURA METALICA CROMADA, CON ESPALDAR Y ASIENTO EN TELA COLOR NEGRO. | 13/03/2015 | 4 | | 12,136.30 | | | 252.84 | 4,803.96 | 7,332.34 |
| 49689 | BANCADA DE 4 ASIENTOS, BRAZOS, PATAS Y ESTRUCTURA METALICA CROMADA, CON ESPALDAR Y ASIENTO EN TELA COLOR NEGRO. | 13/03/2015 | 4 | | 12,136.30 | | | 252.84 | 4,803.96 | 7,332.34 |
| 49690 | BANCADA DE 4 ASIENTOS, BRAZOS, PATAS Y ESTRUCTURA METALICA CROMADA, CON ESPALDAR Y ASIENTO EN TELA COLOR NEGRO. | 13/03/2015 | 4 | | 12,136.30 | | | 252.84 | 4,803.96 | 7,332.34 |
| 49691 | SUMINISTRO E PURIFICADOR | 13/03/2015 | 4 | | 54,575.00 | | | 1,136.98 | 21,602.62 | 32,972.38 |
| 49692 | SUMINISTRO E INSTALACIÓN DE PURIFICADOR DE AIRE MARCA AIR BLASTER, RANGO DE COBERTURA DE 1.80 MTS2 A 275 MTS2. CONSUMO 30 VATIOS. CON TODOS LOS ACCESORIOS INCLUIDOS (PLACA DE OZONO, FILTRO DE PELUSA, SOPORTERIA Y MANUAL DE USUARIO DIMENSIONES 0.30 MTS X 0.20 MTS X 0.25 MTS, CASE COLOR NEGRO, CON BASE AEREA PEQUEÑAS INSTALADAS | 13/03/2015 | 4 | | 54,575.00 | | | 1,136.98 | 21,602.62 | 32,972.38 |
| 49693 | CORTINA DE AIRE DE 120 VOLTIOS AC TOPTECH DE 3 PIES (INCLUYE MANO DE OBRA Y MATERIALES DE INSTALACION) | 13/03/2015 | 4 | | 10,750.00 | | | 223.96 | 4,255.24 | 6,494.76 |
| 49694 | CORTINA DE AIRE DE 120 VOLTIOS AC | 13/03/2015 | 4 | | 10,750.00 | | | 223.96 | 4,255.24 | 6,494.76 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49695 | TOPTECH DE 3 PIES (INCLUYE MANO DE OBRA Y MATERIALES DE INSTALACION) CORTINA DE AIRE DE 120 VOLTIOS AC | 13/03/2015 | 4 | | 10,750.00 | | | 223.96 | 4,255.24 | 6,494.76 |
| 49696 | TOPTECH DE 3 PIES (INCLUYE MANO DE OBRA Y MATERIALES DE INSTALACION) CORTINA DE AIRE DE 120 VOLTIOS AC | 13/03/2015 | 4 | | 10,750.00 | | | 223.96 | 4,255.24 | 6,494.76 |
| 4971 | ARCHIVO DE 4 GAVETA | 01/04/2005 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 4974 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4978 | MESA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 4983 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4990 | ARCHIVO MOD. COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4993 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 4995 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 5002 | ARCHIVO MODULAR 3GV COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 50030 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50031 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50032 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50033 | AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50034 | AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50035 | AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50036 | AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50037 | AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50038 | PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50039 | PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 5004 | MESA DE COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 50040 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50041 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50042 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50043 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50044 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50045 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50046 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50047 | X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50048 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50049 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 5005 | MESA PEGABLE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 50050 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50051 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50052 | ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50053 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50054 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50055 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50056 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50057 | AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50058 | AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50059 | AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50060 | AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50061 | AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50062 | PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50063 | PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50064 | PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50065 | PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50066 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50067 | CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50068 | CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50069 | CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50070 | CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50071 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50072 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50073 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50074 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50075 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50076 | X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50077 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50078 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50079 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50080 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50081 | PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50082 | PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50083 | PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50084 | PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50085 | PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50086 | ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50087 | ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50088 | ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50089 | ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50090 | ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50091 | AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50092 | AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50093 | AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50094 | AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50095 | AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50096 | PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50097 | PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50098 | PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50099 | PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 501 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50100 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50101 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50102 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50103 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |
| 50104 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO | 24/03/2015 | 4 | | 16,843.89 | | | 350.92 | 6,667.36 | 10,176.53 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | X 0.74 MTS DE ALTO. | | | | | | | | | |
| 50105 | (LINEA FURSYS) SILLA PARA CAJEROS O TABURETE COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMÁTICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. | 24/03/2015 | 4 | | 14,030.94 | | | 292.31 | 5,553.89 | 8,477.05 |
| 50106 | (LINEA FURSYS) SILLA PARA CAJEROS O TABURETE COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMÁTICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. | 24/03/2015 | 4 | | 14,030.94 | | | 292.31 | 5,553.89 | 8,477.05 |
| 50107 | (LINEA FURSYS) SILLA PARA CAJEROS O TABURETE COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMÁTICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. | 24/03/2015 | 4 | | 14,030.94 | | | 292.31 | 5,553.89 | 8,477.05 |
| 50108 | (LINEA FURSYS) SILLA PARA CAJEROS O TABURETE COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMÁTICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. | 24/03/2015 | 4 | | 14,030.94 | | | 292.31 | 5,553.89 | 8,477.05 |
| 50109 | (LINEA DVO) ESCRITORIO CON SUPERFICIE DE TRABAJO EN L (DIMENSIÓN 1.20M EN LA PARTE FRONTAL X 0.80M DE ANCHO Y 1.20M EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE EN LAMINADO PLÁSTICO BLANCO, CON | 24/03/2015 | 4 | | 57,195.65 | | | 1,191.58 | 22,639.98 | 34,555.67 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 50110 | FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACIÓN PARA CABLEADO, ESTRUCTURA METÁLICA COLOR GRIS MATE, FALDÓN FRONTAL COLOR BLANCO, INCLUYE MODULO RODANTE COLOR BLANCO DE TRES GAVETAS (DIMENSIONES: 0.60M DE ANCHO X 0.42.5 M DE LARGO). | 24/03/2015 | 4 | | 21,417.83 | | | 446.21 | 8,477.89 | 12,939.94 |
| 50111 | (LINEA FURSYS) SILLA OPERACIONAL PARA TÉCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS. | 24/03/2015 | 4 | | 14,775.82 | | | 307.83 | 5,848.77 | 8,927.05 |
| 50112 | (LINEA FURSYS) SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METÁLICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | 24/03/2015 | 4 | | 14,775.82 | | | 307.83 | 5,848.77 | 8,927.05 |
| 50113 | (LINEA FURSYS) SOFÁ MODULAR EN FORMA DE ¿L¿ Y EN ¿U¿, CON ESTRUCTURA MACIZA, ASIENTOS Y ESPALDARES EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C); COMPUESTO POR 32 BUTACAS SIN BRAZOS, DE DIMENSIONES: 0.57 MTS ANCHO X 0.70 MTS LARGO X 0.74 MTS DE ALTURA TOTAL, Y CON TRES (3) MUEBLES | 24/03/2015 | 4 | | 882,461.06 | | | 18,384.61 | 349,307.52 | 533,153.54 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50114 | ESQUINEROS EN FORMA CURVA, DIMENSIONES: 0.70 MTS X 0.70 MTS. (LINEA FURSYS) SOFÁ MODULAR EN FORMA OVALADA, CON ESTRUCTURA MACIZA, ASIENTOS Y ESPALDARES EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), COMPUESTO POR 6 BUTACAS SIN BRAZOS, DE DIMENSIONES: 0.57 MTS ANCHO X 0.70 MTS LARGO X 0.74 TMS DE ALTURA TOTAL, Y CON CUATRO (4) BUTACAS TIPO MEDIA LUNA ESQUINERA, DIMENSIONES: 0.70 MTS X 0.70 MTS. | 24/03/2015 | 4 | | 188,078.03 | | | 3,918.29 | 74,447.51 | 113,630.52 |
| 50115 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50116 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50117 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50118 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50119 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50120 | SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50121 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50122 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50123 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50124 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50125 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50126 | 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50127 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50128 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50129 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50130 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50131 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50132 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50133 | SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50134 | SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50135 | SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50136 | SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50137 | SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50138 | SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50139 | SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50140 | 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50141 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50142 | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | 24/03/2015 | 4 | | 14,801.26 | | | 308.36 | 5,858.84 | 8,942.42 |
| 50143 | (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. | 24/03/2015 | 4 | | 17,008.69 | | | 354.35 | 6,732.65 | 10,276.04 |
| 50144 | (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. | 24/03/2015 | 4 | | 17,008.69 | | | 354.35 | 6,732.65 | 10,276.04 |
| 50145 | (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. | 24/03/2015 | 4 | | 17,008.69 | | | 354.35 | 6,732.65 | 10,276.04 |
| 50146 | (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. | 24/03/2015 | 4 | | 17,008.69 | | | 354.35 | 6,732.65 | 10,276.04 |
| 50147 | (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X | 24/03/2015 | 4 | | 17,008.69 | | | 354.35 | 6,732.65 | 10,276.04 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50148 | 0.42 MTS DE ALTO. (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. | 24/03/2015 | 4 | | 17,008.69 | | | 354.35 | 6,732.65 | 10,276.04 |
| 50149 | (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. | 24/03/2015 | 4 | | 17,008.69 | | | 354.35 | 6,732.65 | 10,276.04 |
| 50150 | (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. | 24/03/2015 | 4 | | 17,008.69 | | | 354.35 | 6,732.65 | 10,276.04 |
| 50151 | FARCO: NEVERA DE BEBIDAS, MEDIDAS: 546 MM X 546 MM X 1,016 MM, CON UNA (1) PUERTA DE CRISTAL, DE REGRESO AUTOMÁTICO, MANUBRIO EMPOTRADO, BISAGRAS DE SERVICIO PESADO MONTADAS ARRIBA Y ABAJO, LUZ INTERIOR FLUORESCENTE, RÓTULO FRONTAL ILUMINADO, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE PINTURA EPÓXICA COLOR BLANCO | 24/03/2015 | 4 | | 113,280.00 | | | 2,360.00 | 44,840.00 | 68,440.00 |
| 50152 | FARCO: NEVERA DE BEBIDAS, MEDIDAS: 546 MM X 546 MM X 1,016 MM, CON UNA (1) PUERTA DE CRISTAL, DE REGRESO AUTOMÁTICO, MANUBRIO EMPOTRADO, BISAGRAS DE SERVICIO PESADO MONTADAS ARRIBA Y ABAJO, LUZ INTERIOR FLUORESCENTE, RÓTULO FRONTAL ILUMINADO, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE PINTURA EPÓXICA COLOR BLANCO | 24/03/2015 | 4 | | 113,280.00 | | | 2,360.00 | 44,840.00 | 68,440.00 |
| 50153 | SERVINOX: SUMINISTRO E INSTALACIÓN DE BAÑO DE MARIA ELÉCTRICO, 5 BANDEJAS GASTRONORM (GN), EMPOTRABLE, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 1700 MM X 577 MM. | 24/03/2015 | 4 | | 142,616.22 | | | 2,971.17 | 56,452.23 | 86,163.99 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50154 | EQUIPADO CON VÁLVULA DE DESAGÜE Y PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE. SERVINOX: SUMINISTRO E INSTALACIÓN DE BAÑO DE MARIA ELÉCTRICO, 5 BANDEJAS GASTRONORM (GN), EMPOTRABLE, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 1700 MM X 577 MM. | 24/03/2015 | 4 | | 142,616.22 | | | 2,971.17 | 56,452.23 | 86,163.99 |
| 50155 | EQUIPADO CON VÁLVULA DE DESAGÜE Y PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE. SERVINOX: SUMINISTRO E INSTALACIÓN DE BAÑO DE MARIA ELÉCTRICO, 5 BANDEJAS GASTRONORM (GN), EMPOTRABLE, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 1700 MM X 577 MM. | 24/03/2015 | 4 | | 142,616.22 | | | 2,971.17 | 56,452.23 | 86,163.99 |
| 50156 | EQUIPADO CON VÁLVULA DE DESAGÜE Y PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE. SERVINOX: SUMINISTRO E INSTALACIÓN DE BAÑO DE MARIA ELÉCTRICO, 5 BANDEJAS GASTRONORM (GN), EMPOTRABLE, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 1700 MM X 577 MM. | 24/03/2015 | 4 | | 142,616.22 | | | 2,971.17 | 56,452.23 | 86,163.99 |
| 50157 | EQUIPADO CON VÁLVULA DE DESAGÜE Y PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE. SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE INOX CON CORREBANDEJAS, MUEBLE EXHIBIDOR DE COMIDA, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE, SOBRE SIN JUNTAS PARA SU MÁXIMA LIMPIEZA. ESTANTE INFERIOR PARA ALOJAR RECIPIENTES, SOPORTE DEL CRISTAL CON TUBO PULIDO CON | 24/03/2015 | 4 | | 373,570.18 | | | 7,782.71 | 147,871.49 | 225,698.69 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|-----------|------------|-------------|
| | EMBELLECEDOR. | | | | | | | | | |
| 50158 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE INOX CON CORREBANDEJAS, MUEBLE EXHIBIDOR DE COMIDA, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE, SOBRE SIN JUNTAS PARA SU MÁXIMA LIMPIEZA. ESTANTE INFERIOR PARA ALOJAR RECIPIENTES, SOPORTE DEL CRISTAL CON TUBO PULIDO CON EMBELLECEDOR. | 24/03/2015 | 4 | | 373,570.18 | 373,731.96 | | 15,568.80 | 295,807.09 | 451,495.05 |
| 50159 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 2,150 MM X 700 MM X 850 MM, CON ESTANTE, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. | 24/03/2015 | 4 | | 53,189.02 | | | 1,108.11 | 21,053.98 | 32,135.04 |
| 5016 | ARCHIVO 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 50160 | FARCO: ARMARIO FRIGORÍFICO, MEDIDAS: 1,200 MM X 857 MM X 1,962 MM, DOS (2) PUERTAS DE CRISTAL, DE REGRESO AUTOMÁTICO, MANUBRIO EMPOTRADO, BISAGRAS CROMADAS DE SERVICIO PESADO, LUZ INTERIOR FLUORESCENTE, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE PINTURA EPÓXICA COLOR BLANCO | 24/03/2015 | 4 | | 136,337.20 | | | 2,840.36 | 53,966.84 | 82,370.36 |
| 50161 | FARCO: ARMARIO FRIGORÍFICO, MEDIDAS: 1,200 MM X 857 MM X 1,962 MM, DOS (2) PUERTAS DE CRISTAL, DE REGRESO AUTOMÁTICO, MANUBRIO EMPOTRADO, BISAGRAS CROMADAS DE SERVICIO PESADO, LUZ INTERIOR FLUORESCENTE, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE PINTURA EPÓXICA COLOR BLANCO | 24/03/2015 | 4 | | 136,337.20 | | | 2,840.36 | 53,966.84 | 82,370.36 |
| 50162 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1.600 MM X 700 MM X 850 MM, CON ESTANTE, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y | 24/03/2015 | 4 | | 34,066.79 | | | 709.73 | 13,484.77 | 20,582.02 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | NIVELADORES DE ALTURA. | | | | | | | | | |
| 50163 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1.600 MM X700 MM X850 MM, CON ESTANTE, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. | 24/03/2015 | 4 | | 34,066.79 | | | 709.73 | 13,484.77 | 20,582.02 |
| 50164 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1,600 MM X 700 MM X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. | 24/03/2015 | 4 | | 50,694.81 | | | 1,056.14 | 20,066.66 | 30,628.15 |
| 50165 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1,850 MM X 700 MM X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. | 24/03/2015 | 4 | | 54,591.17 | | | 1,137.32 | 21,609.04 | 32,982.13 |
| 50166 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1,850 MM X 700 MM X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. | 24/03/2015 | 4 | | 54,591.17 | 31,924.63 | | 1,802.41 | 34,245.79 | 52,270.01 |
| 50167 | SERVINOX: SUMINISTRO E INSTALACIÓN DE LAVAMANOS CON RESPALDO ALTO A LA PARED, ACCIONADO POR RODILLA, EQUIPADO CON GRIFO, VÁLVULAS Y DESAGÜE. | 24/03/2015 | 4 | | 20,087.85 | | | 418.50 | 7,951.50 | 12,136.35 |
| 50168 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE CENTRAL INOX CON PLACA REFRIGERADA, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE, SOBRE SIN JUNTAS PARA SU MÁXIMA LIMPIEZA, CON PLACA | 24/03/2015 | 4 | | 234,525.00 | | | 4,885.94 | 92,832.86 | 141,692.14 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50169 | REFRIGERADA INCORPORADA DE MEDIDAS: 1250 MM X 675 MM, CON COMPRESOR DE 500 VATIOS, 115V, SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE CENTRAL INOX CON PLACA REFRIGERADA, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE, SOBRE SIN JUNTAS PARA SU MÁXIMA LIMPIEZA, CON PLACA REFRIGERADA INCORPORADA DE MEDIDAS: 1250 MM X 675 MM, CON COMPRESOR DE 500 VATIOS, 115V, SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE PARA CAJA EN INOX, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE. MEDIDAS: 860 MM X1,360 MM X 850 MM. | 24/03/2015 | 4 | | 234,525.00 | | | 4,885.94 | 92,832.86 | 141,692.14 |
| 50170 | REFRIGERADA INCORPORADA DE MEDIDAS: 1250 MM X 675 MM, CON COMPRESOR DE 500 VATIOS, 115V, SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE PARA CAJA EN INOX, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE. MEDIDAS: 860 MM X1,360 MM X 850 MM. | 24/03/2015 | 4 | | 73,966.06 | | | 1,540.96 | 29,278.24 | 44,687.82 |
| 50171 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE PARA CAJA EN INOX, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE. MEDIDAS: 860 MM X1,360 MM X 850 MM. | 24/03/2015 | 4 | | 73,966.06 | | | 1,540.96 | 29,278.24 | 44,687.82 |
| 50172 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE PARA CAJA EN INOX, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE. MEDIDAS: 860 MM X1,360 MM X 850 MM. | 24/03/2015 | 4 | | 73,966.06 | | | 1,540.96 | 29,278.24 | 44,687.82 |
| 50173 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE PARA CAJA EN INOX, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE. MEDIDAS: 860 MM X1,360 MM X 850 MM. | 24/03/2015 | 4 | | 73,966.06 | | | 1,540.96 | 29,278.24 | 44,687.82 |
| 50174 | SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 4,400 MM X 350 MM. | 24/03/2015 | 4 | | 28,693.35 | | | 597.78 | 11,357.82 | 17,335.53 |
| 50175 | SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 1,300 MM X 350 MM. | 24/03/2015 | 4 | | 16,322.94 | | | 340.06 | 6,461.14 | 9,861.80 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50176 | SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 1,300 MM X 350 MM. | 24/03/2015 | 4 | | 16,322.94 | | | 340.06 | 6,461.14 | 9,861.80 |
| 50177 | SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 2,400 MM X 350 MM. | 24/03/2015 | 4 | | 21,000.93 | | | 437.52 | 8,312.88 | 12,688.05 |
| 50178 | SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 2,400 MM X 350 MM. | 24/03/2015 | 4 | | 21,000.93 | | | 437.52 | 8,312.88 | 12,688.05 |
| 50179 | SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 3,670 MM X 350 MM. | 24/03/2015 | 4 | | 27,942.87 | | | 582.15 | 11,060.67 | 16,882.20 |
| 50180 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA CENTRAL INOX.: MESA DE TRABAJO CENTRAL DE 1,850 MM X 700 MM X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. | 24/03/2015 | 4 | | 37,038.69 | | | 771.64 | 14,661.16 | 22,377.53 |
| 50181 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1,850 MM X 700 X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. | 24/03/2015 | 4 | | 37,963.03 | | | 790.90 | 15,027.08 | 22,935.95 |
| 50182 | FARCO: SUMINISTRO E INSTALACIÓN DE ARMARIO FRIGORÍFICO, MEDIDAS: 1,422 MM X 857 MM X 1,962 MM, DOS (2) PUERTAS DE CRISTAL, DE REGRESO AUTOMÁTICO, MANUBRIO EMPOTRADO, BISAGRAS, CROMADAS DE SERVICIO PESADO, LUZ INTERIOR FLUORESCENTE, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE PINTURA EPÓXICA COLOR BLANCO QUE RESISTE EL ÓXIDO Y LA CORROSIÓN, SISTEMA DE REFRIGERACIÓN MEDIANTE | 24/03/2015 | 4 | | 136,337.20 | | | 2,840.36 | 53,966.84 | 82,370.36 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50183 | AIRE FORZADO, TEMPERATURA: 33°F - 41°F, INTERIOR Y EXTERIOR EN ACERO PRE-PINTADO COLOR BLANCO. SERVINOX: SUMINISTRO E INSTALACIÓN DE ESTANTERÍA DE INOX.- POLIETILENO, ESTRUCTURA DE ACERO INOXIDABLE Y ESTANTES DE POLIETILENO REGULABLES, PARRILLAS DESMONTABLES, LAVABLES Y VENTILADAS, MONTAJE RÁPIDO Y SENCILLO SIN TORNILLOS, CUATRO (4) NIVELES DE ESTANTES, ANCHURA 504 MM, ALTURA 1,760 MM. UNA (1) ESTANTERÍA DE 1,065 MM. | 24/03/2015 | 4 | | 17,382.37 | | | 362.13 | 6,880.47 | 10,501.90 |
| 50184 | SERVINOX: SUMINISTRO E INSTALACIÓN DE ESTANTERÍA DE INOX.- POLIETILENO, ESTRUCTURA DE ACERO INOXIDABLE Y ESTANTES DE POLIETILENO REGULABLES, PARRILLAS DESMONTABLES, LAVABLES Y VENTILADAS, MONTAJE RÁPIDO Y SENCILLO SIN TORNILLOS, CUATRO (4) NIVELES DE ESTANTES, ANCHURA 504 MM, ALTURA 1,760 MM. UNA (1) ESTANTERÍA DE 1,415 MM. | 24/03/2015 | 4 | | 20,858.34 | | | 434.55 | 8,256.45 | 12,601.89 |
| 50185 | SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |
| 50186 | SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50187 | SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |
| 50188 | SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |
| 50189 | SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |
| 50190 | SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |
| 50191 | SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50192 | CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |
| 50193 | CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |
| 50194 | CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |
| 50195 | CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |
| 50196 | CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50197 | 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |
| 50198 | 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |
| 50199 | 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |
| 5020 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 50200 | 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |
| 50201 | 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 | 24/03/2015 | 4 | | 24,743.33 | | | 515.49 | 9,794.27 | 14,949.06 |



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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50202 | MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA DE RECEPCIÓN DE LAVADO CON DESBROCE: MESA CENTRAL DE 2,150 MM X 900 MM X 850 MM, CON HUECO DE DESBROCE, FABRICADA EN ACERO INOXIDABLE, CON PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. | 24/03/2015 | 4 | | 50,244.64 | | | 1,046.77 | 19,888.46 | 30,356.18 |
| 50203 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA INOX ENTRADA DE LAVADO: MESA MURAL DE ENTRADA DE LAVADO MEDIDAS 1,400 MM X 740 MM X 850 MM, UNA (1) CUBA DE 400 MM X 400 MM X 250 MM, FALDÓN FRENTE A LA CUBA, ACOPLAMIENTO A LA ENTRADA DE LA LAVADORA, CON EL BORDE FRONTAL ALTO, MONTAJE SOBRE PIES, PETO EN ZONA DE PAREDES. | 24/03/2015 | 4 | | 44,953.75 | | | 936.54 | 17,794.24 | 27,159.51 |
| 50204 | MODULAR: SUMINISTRO E INSTALACIÓN DE LAVADORA AUTOMÁTICA DE VAJILLA, CONSTRUCCIÓN EN ACERO INOXIDABLE, ABERTURA AUTOMÁTICA DEL CAPO, MEDIANTE PISTÓN HIDRÁULICO, PRODUCCIÓN HORA 1.600 PLATOS, PROGRAMADOR AUTOMÁTICO DE LOS CICLOS DE TRABAJO. EQUIPADA CON: MOTOR-BOMBA DE 2 CV, CALEFACTOR DE 3KW PARA LA CUBA DE LAVADO, CALDERÍN DE AGUA ACLARADO CON UNA POTENCIA DE 10 KW, INCORPORADO A LA MÁQUINA, POTENCIA INSTALADA: 14.6 KW, MEDIDAS: 580 MM X 580 MM X 1,365 MM (CON CAPO LEVANTADO 1,760 MM). | 24/03/2015 | 4 | | 412,764.00 | | | 8,599.25 | 163,385.75 | 249,378.25 |
| 50205 | SERVINOX: SUMINISTRO E INSTALACIÓN DE REJILLA DE SUELO INOX, MEDIDAS: 600 MM X 300 MM, CONSTRUCCIÓN EN ACERO INOXIDABLE. | 24/03/2015 | 4 | | 22,514.40 | | | 469.05 | 8,911.95 | 13,602.45 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50206 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA INOX SALIDA DE MÁQUINA: MESA SALIDA DE LAVADO MEDIDAS 1,400 MM X 740 MM X 850 MM, ACOPLAMIENTO A LA SALIDA DE LA LAVADORA, CON EL BORDE FRONTAL ALTO, MONTAJE SOBRE PIES, PETO EN ZONA DE PAREDES, FABRICADA EN ACERO INOXIDABLE. | 24/03/2015 | 4 | | 29,276.22 | | | 609.92 | 11,588.48 | 17,687.74 |
| 50207 | SERVINOX: SUMINISTRO E INSTALACIÓN DE TRAMPA DE GRASA PORTÁTIL, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 500 MM X 500 MM X 300 MM. | 24/03/2015 | 4 | | 37,760.00 | | | 786.67 | 14,946.72 | 22,813.28 |
| 50210 | AMPLIFICADORES HDMI 3X8 I 3 HDMI F Y 8 SALIDAS | 07/04/2015 | 4 | | 54,865.80 | | | 1,143.04 | 20,574.72 | 34,291.08 |
| 50211 | AMPLIFICADORES 70-100V SKY DE SONIDO | 07/04/2015 | 4 | | 14,069.66 | | | 293.12 | 5,276.16 | 8,793.50 |
| 50220 | MONITORES DE 32" CON SUS BASES VIEWSONIC CDE3200L LED-BACKLIT LCD FLAT PANEL DISPLAY-1080P (FULLHD) | 07/04/2015 | 4 | | 22,289.54 | | | 464.36 | 8,358.59 | 13,930.95 |
| 50221 | MONITORES DE 32" CON SUS BASES VIEWSONIC CDE3200L LED-BACKLIT LCD FLAT PANEL DISPLAY-1080P (FULLHD) | 07/04/2015 | 4 | | 22,289.54 | | | 464.36 | 8,358.59 | 13,930.95 |
| 50222 | MONITORES DE 32" CON SUS BASES VIEWSONIC CDE3200L LED-BACKLIT LCD FLAT PANEL DISPLAY-1080P (FULLHD) | 07/04/2015 | 4 | | 22,289.54 | | | 464.36 | 8,358.59 | 13,930.95 |
| 50223 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN PVC COLOR CREMA CORRUGADAS Y CINCO HILOS TAM. 2.14 X 1.96 | 09/04/2015 | 4 | | 8,991.60 | | | 187.32 | 3,371.85 | 5,619.75 |
| 50226 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR ROSE TAM. 2.45 X 2.10 | 09/04/2015 | 4 | | 12,000.60 | | | 250.01 | 4,500.18 | 7,500.42 |
| 5027 | VERIFICADOR DE DINERO | 01/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 5036 | VERIFICADOR DE DINERO | 01/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 5037 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 50378 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50379 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50380 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50381 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50382 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |

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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50383 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50384 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50385 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50386 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50387 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50388 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50389 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50390 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50391 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50392 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50393 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50394 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50395 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50396 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50397 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50398 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50399 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50400 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50401 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50402 | TELÉFONOS CISCO UC 7821 | 01/05/2015 | 4 | | 8,383.06 | | | 174.65 | 2,969.05 | 5,414.01 |
| 50403 | DVO - ESTACION EJECUTIVA PARA ENCARGADO DEPARTAMENTO CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN CRISTAL NEGRO RETROLACADO TEMPLADO DE 10 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO, FALDON FRONTAL EN GRIS PLATEADO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.20M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 2.00M DE LARGO X 0.90M DE ANCHO | 07/05/2015 | 4 | | 131,264.26 | | | 2,734.67 | 46,489.39 | 84,774.87 |
| 50404 | DVO - CREDENZA PARA ESTACION EJECUTIVA CON PUERTAS ABATIBLES MACIZAS, ESTRUCTURA COLOR | 07/05/2015 | 4 | | 25,665.16 | | | 534.69 | 9,089.73 | 16,575.43 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50405 | (COMBINADO CON EL ESCRITORIO) Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.45M DE ANCHO X 0.90M DE LARGO. DVO - CREDENZA PARA ESTACION EJECUTIVA CON PUERTAS ABATIBLES MACIZAS, ESTRUCTURA COLOR | 07/05/2015 | 4 | | 25,665.16 | | | 534.69 | 9,089.73 | 16,575.43 |
| 50406 | (COMBINADO CON EL ESCRITORIO) Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.45M DE ANCHO X 0.90M DE LARGO. DVO - MODULO RODANTE PARA ESTACION EJECUTIVA, DE DOS (2) GAVETAS CON LLAVIN, COLOR Y ESTRUCTURA | 07/05/2015 | 4 | | 28,735.04 | | | 598.65 | 10,177.05 | 18,557.99 |
| 50407 | COMBINADO CON EL ESCRITORIO. FURSYS - SILLON PARA ESTACION EJECUTIVA CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR ALTO EN PIEL SINTTICA CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS DURAS. | 07/05/2015 | 4 | | 38,002.27 | | | 791.72 | 13,459.11 | 24,543.16 |
| 50408 | FURSYS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS. | 07/05/2015 | 4 | | 19,553.79 | | | 407.37 | 6,925.29 | 12,628.50 |
| 50409 | FURSYS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS. | 07/05/2015 | 4 | | 19,553.79 | | | 407.37 | 6,925.29 | 12,628.50 |
| 5041 | VERIFICADOR DE DINERO | 01/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 50410 | FURSYS - SILLA PARA VISITA Y MESA DE | 07/05/2015 | 4 | | 19,553.79 | | | 407.37 | 6,925.29 | 12,628.50 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50411 | REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS. FURSIS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS. | 07/05/2015 | 4 | | 19,553.79 | | | 407.37 | 6,925.29 | 12,628.50 |
| 50412 | REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS. FURSIS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS. | 07/05/2015 | 4 | | 19,553.79 | | | 407.37 | 6,925.29 | 12,628.50 |
| 50413 | REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS. FURSIS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS. | 07/05/2015 | 4 | | 19,553.79 | | | 407.37 | 6,925.29 | 12,628.50 |
| 50414 | DVO -MESA DE REUNION PARA ESTACION EJECUTIVA: CON TOPE CIRCULAR EN CRISTAL NEGRO RETROLACADO TEMPLADO DE 10 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO CON SU BASE CUADRADA (DIMENSIONES: 1.20 M DE DIAMETRO). | 07/05/2015 | 4 | | 44,429.24 | | | 925.61 | 15,735.37 | 28,693.87 |
| 50415 | FURSIS- SOFA DE TRES (3) PLAZAS FORRADO EN PIEL SINTTICA COLOR NEGRO CON COJINES EN SU ESPALDAR COLOR VERDE INSTITUCIONAL (PANTONE 376C). | 07/05/2015 | 4 | | 38,034.04 | | | 792.38 | 13,470.42 | 24,563.62 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50416 | FURSYS -MESA DE CENTRO CON SUPERFICIE RECTANGULAR EN CRISTAL TEMPLADO DE 10 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO (DIMENSIONES 1.20M DE LARGO X 0.60M DE ANCHO X 0.41M DE ALTO) | 07/05/2015 | 4 | | 16,890.21 | | | 351.88 | 5,981.96 | 10,908.25 |
| 50417 | FURSYS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). | 07/05/2015 | 4 | | 15,202.33 | | | 316.72 | 5,384.17 | 9,818.16 |
| 50418 | FURSYS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). | 07/05/2015 | 4 | | 15,202.33 | | | 316.72 | 5,384.17 | 9,818.16 |
| 50419 | FURSYS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). | 07/05/2015 | 4 | | 15,202.33 | | | 316.72 | 5,384.17 | 9,818.16 |
| 50420 | FURSYS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). | 07/05/2015 | 4 | | 15,202.33 | | | 316.72 | 5,384.17 | 9,818.16 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50421 | FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). | 07/05/2015 | 4 | | 15,202.33 | | | 316.72 | 5,384.17 | 9,818.16 |
| 50422 | FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). | 07/05/2015 | 4 | | 15,202.33 | | | 316.72 | 5,384.17 | 9,818.16 |
| 50423 | FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). | 07/05/2015 | 4 | | 15,202.33 | | | 316.72 | 5,384.17 | 9,818.16 |
| 50424 | FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). | 07/05/2015 | 4 | | 15,202.33 | | | 316.72 | 5,384.17 | 9,818.16 |
| 50425 | DVO - ESCRITORIO PARA ENCARGADO SECCION CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR NOGAL DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE | 07/05/2015 | 4 | | 57,860.05 | | | 1,205.42 | 20,492.14 | 37,367.91 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50426 | 1.20M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.80M DE LARGO X 0.90M DE ANCHO. DVO -CREDENZA PARA ENCARGADO DE SECCION CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR NOGAL, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 16,634.27 | | | 346.55 | 5,891.35 | 10,742.92 |
| 50427 | DVO -CREDENZA PARA ENCARGADO DE SECCION CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR NOGAL, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 16,634.27 | | | 346.55 | 5,891.35 | 10,742.92 |
| 50428 | DVO - ESCRITORIO PARA COORDINADOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.60M DE LARGO X 0.90M DE ANCHO. | 07/05/2015 | 4 | | 34,438.69 | | | 717.47 | 12,196.99 | 22,241.70 |
| 50429 | DVO - ESCRITORIO PARA COORDINADOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.60M DE LARGO X 0.90M DE ANCHO. | 07/05/2015 | 4 | | 34,438.69 | | | 717.47 | 12,196.99 | 22,241.70 |
| 50430 | DVO - ESCRITORIO PARA COORDINADOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR | 07/05/2015 | 4 | | 34,438.69 | | | 717.47 | 12,196.99 | 22,241.70 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50431 | ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.60M DE LARGO X 0.90M DE ANCHO. DVO - ESCRITORIO PARA COORDINADOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.60M DE LARGO X 0.90M DE ANCHO. | 07/05/2015 | 4 | | 34,438.69 | | | 717.47 | 12,196.99 | 22,241.70 |
| 50432 | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,862.00 | | | 288.79 | 4,909.43 | 8,952.57 |
| 50433 | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,862.00 | | | 288.79 | 4,909.43 | 8,952.57 |
| 50434 | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,862.00 | | | 288.79 | 4,909.43 | 8,952.57 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50435 | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,862.00 | | | 288.79 | 4,909.43 | 8,952.57 |
| 50436 | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,862.00 | | | 288.79 | 4,909.43 | 8,952.57 |
| 50437 | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,862.00 | | | 288.79 | 4,909.43 | 8,952.57 |
| 50438 | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,862.00 | | | 288.79 | 4,909.43 | 8,952.57 |
| 50439 | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,862.00 | | | 288.79 | 4,909.43 | 8,952.57 |
| 50440 | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR | 07/05/2015 | 4 | | 13,862.00 | | | 288.79 | 4,909.43 | 8,952.57 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50441 | GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,862.00 | | | 288.79 | 4,909.43 | 8,952.57 |
| 50442 | GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,862.00 | | | 288.79 | 4,909.43 | 8,952.57 |
| 50443 | GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,862.00 | | | 288.79 | 4,909.43 | 8,952.57 |
| 50444 | GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,862.00 | | | 288.79 | 4,909.43 | 8,952.57 |
| 50445 | DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE | 07/05/2015 | 4 | | 34,898.51 | | | 727.05 | 12,359.85 | 22,538.66 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50446 | 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. | 07/05/2015 | 4 | | 34,898.51 | | | 727.05 | 12,359.85 | 22,538.66 |
| 50447 | DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. | 07/05/2015 | 4 | | 34,898.51 | | | 727.05 | 12,359.85 | 22,538.66 |
| 50448 | DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. | 07/05/2015 | 4 | | 34,898.51 | | | 727.05 | 12,359.85 | 22,538.66 |
| 50449 | DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE | 07/05/2015 | 4 | | 34,898.51 | | | 727.05 | 12,359.85 | 22,538.66 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5045 | 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. VERIFICADOR DE DINERO | 01/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 50450 | DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. | 07/05/2015 | 4 | | 34,898.51 | | | 727.05 | 12,359.85 | 22,538.66 |
| 50451 | DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. | 07/05/2015 | 4 | | 34,898.51 | | | 727.05 | 12,359.85 | 22,538.66 |
| 50452 | DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). | 07/05/2015 | 4 | | 13,999.30 | | | 291.65 | 4,958.05 | 9,041.25 |
| 50453 | DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 | 07/05/2015 | 4 | | 13,999.30 | | | 291.65 | 4,958.05 | 9,041.25 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50454 | M DE LARGO X 0.56M DE ALTO). DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). | 07/05/2015 | 4 | | 13,999.30 | | | 291.65 | 4,958.05 | 9,041.25 |
| 50455 | DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). | 07/05/2015 | 4 | | 13,999.30 | | | 291.65 | 4,958.05 | 9,041.25 |
| 50456 | DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). | 07/05/2015 | 4 | | 13,999.30 | | | 291.65 | 4,958.05 | 9,041.25 |
| 50457 | DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). | 07/05/2015 | 4 | | 13,999.30 | | | 291.65 | 4,958.05 | 9,041.25 |
| 50458 | DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR | 07/05/2015 | 4 | | 13,999.30 | | | 291.65 | 4,958.05 | 9,041.25 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50459 | EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR | 07/05/2015 | 4 | | 13,999.30 | | | 291.65 | 4,958.05 | 9,041.25 |
| 50460 | EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR | 07/05/2015 | 4 | | 13,999.30 | | | 291.65 | 4,958.05 | 9,041.25 |
| 50461 | EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR | 07/05/2015 | 4 | | 13,999.30 | | | 291.65 | 4,958.05 | 9,041.25 |
| 50462 | EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR | 07/05/2015 | 4 | | 13,999.30 | | | 291.65 | 4,958.05 | 9,041.25 |
| 50463 | EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). DVO - ESCRITORIO EN L (D. 1.60M EN LA PARTE FRONTAL X 0.80M DE ANCHO Y 1.60M EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE E LAMINADO PLASTICO BLANCO DE 25MM DE GROSOR, | 07/05/2015 | 4 | | 69,207.32 | | | 1,441.82 | 24,510.94 | 44,696.38 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50464 | CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR BLANCO, CON TRES PANELES EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) EN EL TOPE, CON MODULO RODANTE BLANCO DE 3 GAVETAS D. 0.60MX0.42.5M DVO -ESCRITORIO PARA SUPERVISOR DE CAJA CON SUPERFICIE DE TRABAJO EN L(DIMENSION 1.30M EN LA PARTE FRONTAL X 0.60M DE ANCHO Y 1.72M EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE EN LAMINADO PLASTICO BLANCO DE 25MM DE GROSOR, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR BLANCO, INCLUYE MODULO RODANTE COLOR BLANCO DE TRES GAVETAS (DIMENSIONES 0.60M DE ANCHO X 0.42.5M DE LARGO) | 07/05/2015 | 4 | | 69,207.32 | | | 1,441.82 | 24,510.94 | 44,696.38 |
| 50465 | DVO -ESCRITORIO PARA SECRETARIA CON SUPERFICIE DE TRABAJO EN L (DIMENSION 1.60M EN LA PARTE FRONTAL X 0.80M DE ANCHO Y 1.60M EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE EN LAMINADO PLASTICO BLANCO DE 25MM DE GROSOR, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACION PARA CABLEADO, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR BLANCO, INCLUYE MODULO RODANTE COLOR BLANCO DE TRES GAVETAS (DIMENSIONES: 0.60M DE ANCHO X 0.42.5 M DE LARGO). | 07/05/2015 | 4 | | 49,950.10 | | | 1,040.63 | 17,690.71 | 32,259.39 |
| 50466 | DVO - ESCRITORIO PARA TCNICO CON SUPERFICIE DE TRABAJO EN L (DIMENSION 1.60M EN LA PARTE FRONTAL X 0.80M DE ANCHO Y 1.60M EN LA PARTE | 07/05/2015 | 4 | | 67,433.20 | | | 1,404.86 | 23,882.62 | 43,550.58 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50467 | LATERAL X 0.60M DE ANCHO), CON TOPE EN LAMINADO PLASTICO BLANCO DE 25MM DE GROSOR, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACION PARA CABLEADO, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR BLANCO, INCLUYE MODULO RODANTE COLOR BLANCO DE TRES GAVETAS (DIMENSIONES: 0.60M DE ANCHO X 0.42.5 M DE LARGO). DVO - MODULO RODANTE COLOR BLANCO DE DOS GAVETAS Y TOPE SUPERIOR COLOR ALUMINIO (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO). | 07/05/2015 | 4 | | 13,998.94 | | | 291.65 | 4,957.95 | 9,040.99 |
| 50468 | DVO - MODULO RODANTE COLOR BLANCO DE DOS GAVETAS Y TOPE SUPERIOR COLOR ALUMINIO (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO). | 07/05/2015 | 4 | | 13,998.94 | | | 291.65 | 4,957.95 | 9,040.99 |
| 50469 | DVO - MODULO RODANTE COLOR BLANCO DE DOS GAVETAS Y TOPE SUPERIOR COLOR ALUMINIO (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO). | 07/05/2015 | 4 | | 13,998.94 | | | 291.65 | 4,957.95 | 9,040.99 |
| 50470 | DVO - MODULO RODANTE COLOR BLANCO DE DOS GAVETAS Y TOPE SUPERIOR COLOR ALUMINIO (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO). | 07/05/2015 | 4 | | 13,998.94 | | | 291.65 | 4,957.95 | 9,040.99 |
| 50471 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,607.75 | | | 283.50 | 4,819.41 | 8,788.34 |
| 50472 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE | 07/05/2015 | 4 | | 13,607.75 | | | 283.50 | 4,819.41 | 8,788.34 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50473 | DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,607.75 | | | 283.50 | 4,819.41 | 8,788.34 |
| 50474 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,607.75 | | | 283.50 | 4,819.41 | 8,788.34 |
| 50475 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,607.75 | | | 283.50 | 4,819.41 | 8,788.34 |
| 50476 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,607.75 | | | 283.50 | 4,819.41 | 8,788.34 |



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Reporte Activos Fijos por Clase

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50477 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,607.75 | | | 283.50 | 4,819.41 | 8,788.34 |
| 50478 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,607.75 | | | 283.50 | 4,819.41 | 8,788.34 |
| 50479 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,607.75 | | | 283.50 | 4,819.41 | 8,788.34 |
| 50480 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 13,607.75 | | | 283.50 | 4,819.41 | 8,788.34 |
| 50481 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE | 07/05/2015 | 4 | | 13,607.75 | | | 283.50 | 4,819.41 | 8,788.34 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50482 | INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) | 07/05/2015 | 4 | | 13,607.75 | | | 283.50 | 4,819.41 | 8,788.34 |
| 50483 | ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) | 07/05/2015 | 4 | | 13,607.75 | | | 283.50 | 4,819.41 | 8,788.34 |
| 50484 | ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) | 07/05/2015 | 4 | | 13,607.75 | | | 283.50 | 4,819.41 | 8,788.34 |
| 50485 | ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) | 07/05/2015 | 4 | | 13,607.75 | | | 283.50 | 4,819.41 | 8,788.34 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50486 | 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO -CREDENZA PARA RECEPCION Y SALON DE REUNIONES CON PUERTAS ABATIBLES EN CRISTAL AL ACIDO RETROLACADO TEMPLADO, ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 15,076.08 | | | 314.09 | 5,339.45 | 9,736.63 |
| 50487 | DVO -CREDENZA PARA RECEPCION Y SALON DE REUNIONES CON PUERTAS ABATIBLES EN CRISTAL AL ACIDO RETROLACADO TEMPLADO, ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 15,076.08 | | | 314.09 | 5,339.45 | 9,736.63 |
| 50488 | DVO -CREDENZA PARA RECEPCION Y SALON DE REUNIONES CON PUERTAS ABATIBLES EN CRISTAL AL ACIDO RETROLACADO TEMPLADO, ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 15,076.08 | | | 314.09 | 5,339.45 | 9,736.63 |
| 50489 | DVO -CREDENZA PARA RECEPCION Y SALON DE REUNIONES CON PUERTAS ABATIBLES EN CRISTAL AL ACIDO RETROLACADO TEMPLADO, ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | 07/05/2015 | 4 | | 15,076.08 | | | 314.09 | 5,339.45 | 9,736.63 |
| 50490 | DVO -MODULO RODANTE PARA RECEPCION COLOR BLANCO DE TRES GAVETAS Y TOPE SUPERIOR COLOR ALUMINIO (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 55.5M DE ALTO). | 07/05/2015 | 4 | | 13,998.94 | | | 291.65 | 4,957.95 | 9,040.99 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50491 | FURSYS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 21,545.92 | | | 448.88 | 7,630.80 | 13,915.12 |
| 50492 | FURSYS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 21,545.92 | | | 448.88 | 7,630.80 | 13,915.12 |
| 50493 | FURSYS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 21,545.92 | | | 448.88 | 7,630.80 | 13,915.12 |
| 50494 | FURSYS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 21,545.92 | | | 448.88 | 7,630.80 | 13,915.12 |
| 50495 | FURSYS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 21,545.92 | | | 448.88 | 7,630.80 | 13,915.12 |
| 50496 | FURSYS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA | 07/05/2015 | 4 | | 21,545.92 | | | 448.88 | 7,630.80 | 13,915.12 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50497 | CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 21,545.92 | | | 448.88 | 7,630.80 | 13,915.12 |
| 50498 | FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 21,545.92 | | | 448.88 | 7,630.80 | 13,915.12 |
| 50499 | FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 21,545.92 | | | 448.88 | 7,630.80 | 13,915.12 |
| 50500 | FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 21,545.92 | | | 448.88 | 7,630.80 | 13,915.12 |
| 50501 | FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 21,545.92 | | | 448.88 | 7,630.80 | 13,915.12 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50502 | FURSYS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 21,545.92 | | | 448.88 | 7,630.80 | 13,915.12 |
| 50503 | FURSYS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 21,545.92 | | | 448.88 | 7,630.80 | 13,915.12 |
| 50504 | FURSYS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 21,545.92 | | | 448.88 | 7,630.80 | 13,915.12 |
| 50505 | FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50506 | FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50507 | FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50508 | BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50509 | BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 5051 | ARCHIVO 4GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 50510 | BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50511 | BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50512 | EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50513 | EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50514 | EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50515 | EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50516 | EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50517 | METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50518 | METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50519 | METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50520 | METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50521 | METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50522 | NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50523 | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50524 | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50525 | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50526 | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50527 | LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50528 | LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO | 07/05/2015 | 4 | | 12,505.25 | | | 260.53 | 4,428.98 | 8,076.27 |
| 50529 | LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50530 | LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50531 | LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50532 | VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50533 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50534 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50535 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50536 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |



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DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50537 | FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50538 | FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50539 | FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 5054 | ARCHIVO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 50540 | FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50541 | FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50542 | FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50543 | GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50544 | GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50545 | GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50546 | GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50547 | GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50548 | BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50549 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 5055 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 50550 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50551 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50552 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50553 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50554 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50555 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50556 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50557 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50558 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50559 | LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 5056 | ARCHIVO MODULAR 3GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 50560 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50561 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50562 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50563 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50564 | BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50565 | BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50566 | BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50567 | BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50568 | BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50569 | BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | | | | | | | | | |
| 5057 | MESA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 50570 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50571 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50572 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50573 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50574 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50575 | LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50576 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50577 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50578 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50579 | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |



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DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50580 | FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50581 | FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50582 | FURSYS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | 07/05/2015 | 4 | | 18,126.59 | | | 377.64 | 6,419.88 | 11,706.71 |
| 50583 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50584 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50585 | VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50586 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50587 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50588 | VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50589 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50590 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50591 | COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50592 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50593 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50594 | DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50595 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50596 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50597 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50598 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50599 | PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50600 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50601 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50602 | SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50603 | SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50604 | SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50605 | PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50606 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50607 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50608 | PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50609 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50610 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50611 | PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50612 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50613 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50614 | POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50615 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50616 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50617 | EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50618 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50619 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50620 | METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50621 | METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50622 | METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50623 | VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50624 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50625 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50626 | VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50627 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |
| 50628 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 | 07/05/2015 | 4 | | 95,016.30 | | | 1,979.51 | 33,651.65 | 61,364.65 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50629 | COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANEL LATERAL DIVISORIO LAMINADO PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS PARTE SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INFERIOR, VERDE PANTONE 376C PARTE INTERMEDIA (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.23 | | | 1,979.51 | 33,651.58 | 61,364.65 |
| 50630 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANEL LATERAL DIVISORIO LAMINADO PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS PARTE SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INFERIOR, VERDE PANTONE 376C PARTE INTERMEDIA (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | 07/05/2015 | 4 | | 95,016.23 | | | 1,979.51 | 33,651.58 | 61,364.65 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50631 | DVO -COUNTER RECTO EN DOBLE ALTURA, COMPUESTO POR PANELES LATERALES Y FRONTALES EN LAMINADO PLASTICO DE 18MM DE GROSOR EN DOS COLORES, GRIS CLARO PARTE INFERIOR, PANEL LED EN METACRILATO DE 4MM DE GROSOR PARTE SUPERIOR CON LUCES LED EN SU INTERIOR, TOPE SUPERIOR EN CRISTAL RETROLACADO TEMPLADO DE 15MM DE GROSOR CON UN ANCHO DE 0.40M, TOPE DE TRABAJO EN MELANINA DE COLOR BLANCO MATE DE 18MM DE GROSOR (3) HORADACIONES PASA CABLES. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR | 07/05/2015 | 4 | | 254,756.87 | | | 5,307.44 | 90,226.39 | 164,530.48 |
| 50632 | FURSIS - SOFA DE TRES (3) PLAZAS PARA RECEPCION FORRADO EN PIEL SINTTICA COLOR NEGRO EN SU ESPALDAR Y EN SU ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C). | 07/05/2015 | 4 | | 31,642.95 | | | 659.23 | 11,206.91 | 20,436.04 |
| 50633 | FURSIS -MESA LATERAL PARA RECEPCION Y CONCEPCIONARIO CON SUPERFICIE CUADRADA EN CRISTAL TEMPLADO DE 10 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO (DIMENSIONES 0.60M DE LARGO X 0.60M DE ANCHO X 0.50M DE ALTO) | 07/05/2015 | 4 | | 13,966.91 | | | 290.98 | 4,946.66 | 9,020.25 |
| 50634 | FURSIS -MESA LATERAL PARA RECEPCION Y CONCEPCIONARIO CON SUPERFICIE CUADRADA EN CRISTAL TEMPLADO DE 10 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO (DIMENSIONES 0.60M DE LARGO X 0.60M DE ANCHO X 0.50M DE ALTO) | 07/05/2015 | 4 | | 13,966.91 | | | 290.98 | 4,946.66 | 9,020.25 |
| 50635 | DVO -MESA DE REUNION PARA PROYECTOS CON TOPE CIRCULAR EN MELAMINA COLOR ROBLE CLARO 25 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO CON SU BASE CUADRADA (DIMENSIONES: 1.20 M DE DIAMETRO). | 07/05/2015 | 4 | | 25,040.56 | | | 521.68 | 8,868.56 | 16,172.00 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50636 | FURSIS- SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LAS DOS PATAS DELANTERAS Y DE TACOS EN LAS PATAS TRASERAS. | 07/05/2015 | 4 | | 12,505.24 | | | 260.53 | 4,428.97 | 8,076.27 |
| 50637 | FURSIS- SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LAS DOS PATAS DELANTERAS Y DE TACOS EN LAS PATAS TRASERAS. | 07/05/2015 | 4 | | 12,505.24 | | | 260.53 | 4,428.97 | 8,076.27 |
| 50638 | FURSIS- SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LAS DOS PATAS DELANTERAS Y DE TACOS EN LAS PATAS TRASERAS. | 07/05/2015 | 4 | | 12,505.24 | | | 260.53 | 4,428.97 | 8,076.27 |
| 50639 | FURSIS- SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LAS DOS PATAS DELANTERAS Y DE TACOS EN LAS PATAS TRASERAS. | 07/05/2015 | 4 | | 12,505.24 | | | 260.53 | 4,428.97 | 8,076.27 |
| 50640 | FURSIS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMATICA AJUSTABLE A DIFERENTES ALTURAS CON | 07/05/2015 | 4 | | 11,874.85 | | | 247.39 | 4,205.63 | 7,669.22 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50641 | SUS RUEDAS. FURSYS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMATICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. | 07/05/2015 | 4 | | 11,874.85 | | | 247.39 | 4,205.63 | 7,669.22 |
| 50642 | FURSYS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMATICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. | 07/05/2015 | 4 | | 11,874.85 | | | 247.39 | 4,205.63 | 7,669.22 |
| 50643 | FURSYS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMATICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. | 07/05/2015 | 4 | | 11,874.85 | | | 247.39 | 4,205.63 | 7,669.22 |
| 50644 | FURSYS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMATICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. | 07/05/2015 | 4 | | 11,874.85 | | | 247.39 | 4,205.63 | 7,669.22 |
| 50645 | FURSYS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO | 07/05/2015 | 4 | | 11,874.85 | | | 247.39 | 4,205.63 | 7,669.22 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50646 | CROMADO, BASE GIRATORIA NEUMATICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. FURSIS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO | 07/05/2015 | 4 | | 11,874.85 | | | 247.39 | 4,205.63 | 7,669.22 |
| 50647 | CROMADO, BASE GIRATORIA NEUMATICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50648 | PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50649 | PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50650 | Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50651 | FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50652 | FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50653 | FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50654 | VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50655 | FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50656 | FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50657 | FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50658 | FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50659 | FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50660 | FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50661 | Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50662 | FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50663 | FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50664 | FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50665 | VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50666 | FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50667 | FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50668 | FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50669 | FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | 07/05/2015 | 4 | | 28,366.89 | | | 590.98 | 10,046.66 | 18,320.23 |
| 50670 | FURSYS - BANCADAS PARA PUBLICO MODULOS DE DOS (2) ASIENTOS Y ESPALDAR TAPIZADOS EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C), ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES, PATAS CROMADAS | 07/05/2015 | 4 | | 10,772.93 | | | 224.44 | 3,815.45 | 6,957.48 |
| 50671 | FURSYS - BANCADAS PARA PUBLICO MODULOS DE DOS (2) ASIENTOS Y ESPALDAR TAPIZADOS EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C), ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES, PATAS CROMADAS | 07/05/2015 | 4 | | 10,772.93 | | | 224.44 | 3,815.45 | 6,957.48 |
| 50672 | FURSYS - BANCADAS PARA PUBLICO MODULOS DE DOS (2) ASIENTOS Y ESPALDAR TAPIZADOS EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C), ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS | 07/05/2015 | 4 | | 10,772.93 | | | 224.44 | 3,815.45 | 6,957.48 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50673 | LATERALES, PATAS CROMADAS FURSIS - BANCADAS PARA PUBLICO MODULOS DE DOS (2) ASIENTOS Y ESPALDAR TAPIZADOS EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C), ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES, PATAS CROMADAS | 07/05/2015 | 4 | | 10,772.93 | | | 224.44 | 3,815.45 | 6,957.48 |
| 50714 | DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO) | 07/05/2015 | 4 | | 25,402.91 | | | 529.23 | 8,996.91 | 16,406.00 |
| 50715 | DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO) | 07/05/2015 | 4 | | 25,402.91 | | | 529.23 | 8,996.91 | 16,406.00 |
| 50716 | DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO) | 07/05/2015 | 4 | | 25,402.91 | | | 529.23 | 8,996.91 | 16,406.00 |
| 50717 | DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO) | 07/05/2015 | 4 | | 25,402.91 | | | 529.23 | 8,996.91 | 16,406.00 |
| 50718 | DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO) | 07/05/2015 | 4 | | 25,402.91 | | | 529.23 | 8,996.91 | 16,406.00 |
| 50719 | DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO) | 07/05/2015 | 4 | | 25,402.91 | | | 529.23 | 8,996.91 | 16,406.00 |
| 50720 | DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO) | 07/05/2015 | 4 | | 25,402.91 | | | 529.23 | 8,996.91 | 16,406.00 |
| 50721 | DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO) | 07/05/2015 | 4 | | 25,402.91 | | | 529.23 | 8,996.91 | 16,406.00 |
| 50722 | DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M | 07/05/2015 | 4 | | 25,402.91 | | | 529.23 | 8,996.91 | 16,406.00 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50723 | DE ANCHO) DVO -MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS (DIMENSIONES: 0.82M DE LARGO X 0.82M DE ANCHO) | 07/05/2015 | 4 | | 25,402.91 | | | 529.23 | 8,996.91 | 16,406.00 |
| 50724 | BEBEDERO CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC COLOR NEGRO | 14/05/2015 | 4 | | 12,995.00 | | | 270.73 | 4,602.41 | 8,392.59 |
| 50725 | HD DIGITAL SIGNAGE PLAYER MEDIA-150 8GB ALMACENAMIENTO FLASH, DH VIDEO HASTA 1,080P, CPU SAMSUNG EXYNOS4412 1.7 GHZ, 2 GB DDR3 MEMORY RAM, PUERTO ETHERNET 10/100MB, CONTROL REMOTO IR. | 20/05/2015 | 4 | | 12,036.00 | | | 250.75 | 4,262.75 | 7,773.25 |
| 50726 | HD DIGITAL SIGNAGE PLAYER MEDIA-150 8GB ALMACENAMIENTO FLASH, DH VIDEO HASTA 1,080P, CPU SAMSUNG EXYNOS4412 1.7 GHZ, 2 GB DDR3 MEMORY RAM, PUERTO ETHERNET 10/100MB, CONTROL REMOTO IR. | 20/05/2015 | 4 | | 12,036.00 | | | 250.75 | 4,262.75 | 7,773.25 |
| 50727 | HD DIGITAL SIGNAGE PLAYER MEDIA-150 8GB ALMACENAMIENTO FLASH, DH VIDEO HASTA 1,080P, CPU SAMSUNG EXYNOS4412 1.7 GHZ, 2 GB DDR3 MEMORY RAM, PUERTO ETHERNET 10/100MB, CONTROL REMOTO IR. | 20/05/2015 | 4 | | 12,036.00 | | | 250.75 | 4,262.75 | 7,773.25 |
| 50728 | AMPLIFICADOR DE DISTRIBUCIÓN HDMI POR ETHERNET CAT5/6 ANI-0104, INCLUYE AMPLIFICADOR (1) HDMI-CATX + RECEPTORES (4) CATX-HDMI, AMPLIFICADOR HASTA 175 PIES (50MTS.) 1,080P. | 20/05/2015 | 4 | | 16,661.60 | | | 347.12 | 5,901.04 | 10,760.56 |
| 50729 | AMPLIFICADOR DE DISTRIBUCIÓN HDMI POR ETHERNET CAT5/6 ANI-0104, INCLUYE AMPLIFICADOR (1) HDMI-CATX + RECEPTORES (4) CATX-HDMI, AMPLIFICADOR HASTA 175 PIES (50MTS.) 1,080P. | 20/05/2015 | 4 | | 16,661.60 | | | 347.12 | 5,901.04 | 10,760.56 |
| 50732 | AMPLIFICADOR DE DISTRIBUCIÓN LONG RUNNER HDMI POR ETHERNET CAT5/6 . INCLUYE: AMPLIFICADOR HDMI-CATX + RECEPTOR CATX-HDMI, AMPLIFICADOR HASTA 100 MTS. A 1,080P. | 20/05/2015 | 4 | | 17,192.60 | | | 358.18 | 6,089.06 | 11,103.54 |

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|--------|--|------------|------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 50733 | AMPLIFICADOR DE DISTRIBUCIÓN LONG RUNNER HDMI POR ETHERNET CAT5/6 . INCLUYE: AMPLIFICADOR HDMI-CATX + RECEPTOR CATX-HDMI, AMPLIFICADOR HASTA 100 MTS. A 1,080P. | 20/05/2015 | 4 | | 17,192.60 | | | 358.18 | 6,089.06 | 11,103.54 |
| 50755 | AMPLIFICADOR DE POTENCIA PROFESIONAL PPA300. 3,000 WATTS 2CH DE 19" P/RACK. (SISTEMA DE SONIDO DE LAS BOCINAS). | 20/05/2015 | 4 | | 42,303.00 | | | 881.31 | 14,982.27 | 27,320.73 |
| 50756 | AMPLIFICADOR MULTIZONAS, RECEIVER AM-FM C/DVD/MP3/USB + SELECTOR MULTIZONAS STEREO 8 CANALES | 20/05/2015 | 4 | | 15,297.52 | | | 318.70 | 5,417.90 | 9,879.62 |
| 50758 | CONDENSADOR CONVENCIONAL DE AIRE DE 5 TONELADAS MARCA CARRIER EFICIENCIA 13 MOD: | 02/06/2015 | 4 | | 82,208.00 | | | 1,712.67 | 27,402.72 | 54,805.28 |
| 5076 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | 34,600.02 | | 716.33 | 50,677.61 | 22,922.41 |
| 50776 | ESCRITORIO | 07/05/2015 | 4 | | 19,353.15 | | | 403.19 | 6,854.23 | 12,498.92 |
| 50777 | ESCRITORIO | 07/05/2015 | 4 | | 19,353.15 | | | 403.19 | 6,854.23 | 12,498.92 |
| 50778 | ESCRITORIO | 07/05/2015 | 4 | | 35,446.63 | | | 738.47 | 12,553.99 | 22,892.64 |
| 50779 | ESCRITORIO | 07/05/2015 | 4 | | 35,446.63 | | | 738.47 | 12,553.99 | 22,892.64 |
| 50783 | CONDENSADOR INVERTER, MARCA CARRIER DE 12,000 BTU, 208/230V, 1PH/60HZ. | 13/07/2015 | 4 | | 19,008.01 | | | 396.00 | 5,940.00 | 13,068.01 |
| 50784 | CONSOLA INVERTER, MARCA CARRIER DE 12,000 BTU, 208/230V, 1PH/60HZ. | 13/07/2015 | 4 | | 12,720.00 | | | 265.00 | 3,975.00 | 8,745.00 |
| 50795 | BEBEDERO DE AGUA FRIA Y CALIENTE OSTER WDE-110 C/GRIS | 24/07/2015 | 4 | | 8,695.00 | | | 181.15 | 2,717.22 | 5,977.78 |
| 50796 | BEBEDERO DE AGUA FRIA Y CALIENTE OSTER WDE-110 C/GRIS | 24/07/2015 | 4 | | 8,695.00 | | | 181.15 | 2,717.22 | 5,977.78 |
| 50798 | ESCALERA T/TIJERA EN FIBRA DE VIDRIO 10 PIES INCO. | 31/07/2015 | 4 | | 9,449.99 | | | 196.88 | 2,953.12 | 6,496.87 |
| 50799 | ESCALERA T/TIJERA EN FIBRA DE VIDRIO 10 PIES INCO. | 31/07/2015 | 4 | | 9,450.00 | | | 196.88 | 2,953.13 | 6,496.87 |
| 50800 | UNIDAD ACONDICIONADORA DE AIRE DE 25 TONELADAS DE REFRIGERACION MARCA YORK SEGUN LAS ESPECIFICACIONES TECNICAS INDICADAS EN EL EXPEDIENTE, INCLUYE DUCTOS DE SUMINISTRO Y RETORNO DE AIRE, MANO DE OBRA, TUBERIAS, ALIMENTADORES ELECTRICOS. | 06/08/2015 | 4 | | 2,551,106.85 | | | 53,148.06 | 744,072.84 | 1,807,034.01 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50811 | TV DE 32" LED-SONY FULL HD WIFI KDL-32W650 | 10/08/2015 | 4 | | 22,995.00 | | | 479.06 | 6,706.84 | 16,288.16 |
| 50813 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 26/08/2015 | 4 | | 16,317.73 | | | 339.95 | 4,759.30 | 11,558.43 |
| 50814 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 26/08/2015 | 4 | | 16,317.73 | | | 339.95 | 4,759.30 | 11,558.43 |
| 50815 | (LINEA DVO) MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO. DIMENSIONES: 0.80 MTS DE ANCHO X 1.00 MTS DE LARGO X 0.74 MTS DE ALTO. | 26/08/2015 | 4 | | 16,317.73 | | | 339.95 | 4,759.30 | 11,558.43 |
| 50816 | (LINEA STEELCASE) ARMARIO METÁLICO DE DOS PUERTAS PLÁSTICAS ENROLLABLES TIPO SHUTER CON SUS LLAVES COLOR GRIS MATTE, ESTRUCTURA METÁLICA COLOR GRIS, CON TRAMOS METÁLICOS INTERIORES DE ALTURA AJUSTABLES. DIMENSIONES: 0.45 MTS DE ANCHO X 1.20 MTS DE LARGO X 1.80 MTS DE ALTO. | 26/08/2015 | 4 | | 24,362.11 | | | 507.54 | 7,105.58 | 17,256.53 |
| 50821 | SILLÓN SEMI EJECUTIVO INFINITI CON BRAZOS EN PIEL SINTETICA COLOR NEGRO COD. 22248) | 22/09/2015 | 4 | | 9,267.72 | | | 193.08 | 2,510.04 | 6,757.68 |
| 50869 | NEVERA DE 10 PIES, GRIS DE 2 PUERTAS | 02/10/2015 | 4 | | 24,122.15 | | | 502.54 | 6,030.53 | 18,091.62 |
| 50874 | ELECTRONIC SIGNATURE PAD CON | 23/10/2015 | 4 | | 19,202.98 | | | 400.06 | 4,800.72 | 14,402.26 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50875 | SOFTWARE, CONEXION USBN SIGNATURE PAD CON SOFTWARE, CONEXION USB ELECTRONIC SIGNATURE PAD CON SOFTWARE, CONEXION USBN SIGNATURE | 23/10/2015 | 4 | | 19,203.00 | | | 400.06 | 4,800.72 | 14,402.28 |
| 50876 | SOFTWARE, CONEXION USBN SIGNATURE PAD CON SOFTWARE, CONEXION USB ELECTRONIC SIGNATURE PAD CON SOFTWARE, CONEXION USBN SIGNATURE | 23/10/2015 | 4 | | 19,203.00 | | | 400.06 | 4,800.72 | 14,402.28 |
| 50877 | SOFTWARE, CONEXION USBN SIGNATURE PAD CON SOFTWARE, CONEXION USB ELECTRONIC SIGNATURE PAD CON SOFTWARE, CONEXION USBN SIGNATURE | 23/10/2015 | 4 | | 19,203.00 | | | 400.06 | 4,800.72 | 14,402.28 |
| 50878 | SOFTWARE, CONEXION USBN SIGNATURE PAD CON SOFTWARE, CONEXION USB ELECTRONIC SIGNATURE PAD CON SOFTWARE, CONEXION USBN SIGNATURE | 23/10/2015 | 4 | | 19,203.00 | | | 400.06 | 4,800.72 | 14,402.28 |
| 50879 | AIRE ACONDICIONADO CARRIER XPOWER DE 24,000 BTU (INCLUYE MATERIALES DE INSTALACIÓN | 26/10/2015 | 4 | | 82,406.48 | 7,455.35 | | 1,872.12 | 22,465.44 | 67,396.39 |
| 50880 | CARRITO DOBLE PARA DOCUMENTOS COLOR GRIS METALICO | 04/11/2015 | 4 | | 13,479.04 | | | 280.81 | 3,088.91 | 10,390.13 |
| 50881 | GRANDE, MEDIDAS: 38 1/2 H 21 W X 42 CARRITO DOBLE PARA DOCUMENTOS COLOR GRIS METALICO | 04/11/2015 | 4 | | 13,479.03 | | | 280.81 | 3,088.91 | 10,390.12 |
| 50883 | GRANDE, MEDIDAS: 38 1/2 H 21 W X 42 TANQUE DE PRESION PARA AGUA | 01/10/2015 | 4 | | 9,040.68 | | | 188.35 | 2,260.20 | 6,780.48 |
| 50884 | DVO -MESA PARA JUNTAS: CON SUPERFICIE RECTANGULAR EN CRISTAL AL ACIDO RETROLACADO TEMPLADO DE 10 MM DE GROSOR CON UN ORIFICIO EN EL CENTRO PARA PASA CABLES, ESTRUCTURA METALICA ALUMINIO BARNIZADO, SEIS (6) PATAS TRIANGULARES, PIEZA ADICIONAL PARA CONECTAR (4) TOMACORRIENTES 110VOL Y (4) DE DATA CON SU DUCTO (DIMENSIONES: 1.20 M DE ANCHO X 2.40 M DE LARGO) | 16/11/2015 | 4 | | 77,260.61 | | | 1,609.60 | 17,705.60 | 59,555.01 |
| 50885 | ANAQUEL METALICO DE 2.50 MT. X 2.35MT Y 2.50MT X 1.70MT (30 DE MARZO) | 16/11/2015 | 4 | | 58,786.04 | | | 1,224.71 | 13,471.81 | 45,314.23 |
| 50953 | (CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS. | 18/11/2015 | 4 | | 9,394.92 | | | 195.73 | 2,153.03 | 7,241.89 |

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|--------|---|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 50954 | (CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS. | 18/11/2015 | 4 | | 9,394.92 | | | 195.73 | 2,153.03 | 7,241.89 |
| 50955 | (CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS. | 18/11/2015 | 4 | | 9,394.92 | | | 195.73 | 2,153.03 | 7,241.89 |
| 50956 | (CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS. | 18/11/2015 | 4 | | 9,394.92 | | | 195.73 | 2,153.03 | 7,241.89 |
| 50957 | (CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS. | 18/11/2015 | 4 | | 9,394.92 | | | 195.73 | 2,153.03 | 7,241.89 |
| 50958 | (CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS. | 18/11/2015 | 4 | | 9,394.92 | | | 195.73 | 2,153.03 | 7,241.89 |
| 50959 | (BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS. | 18/11/2015 | 4 | | 8,395.46 | | | 174.91 | 1,923.98 | 6,471.48 |
| 50960 | (BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS. | 18/11/2015 | 4 | | 8,395.46 | | | 174.91 | 1,923.98 | 6,471.48 |
| 50961 | (BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS. | 18/11/2015 | 4 | | 8,395.46 | | | 174.91 | 1,923.98 | 6,471.48 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50962 | (BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS. | 18/11/2015 | 4 | | 8,395.46 | | | 174.91 | 1,923.98 | 6,471.48 |
| 50963 | (BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS. | 18/11/2015 | 4 | | 8,395.46 | | | 174.91 | 1,923.98 | 6,471.48 |
| 50964 | (BOSS) SOFÁ DE DOS PLAZAS (COD. 21992) EN PIEL COLOR NEGRO CON ESTRUCTURA METÁLICA. | 18/11/2015 | 4 | | 17,976.65 | | | 374.51 | 4,119.61 | 13,857.04 |
| 50966 | (KASS) ESCRITORIO (COD. 17152) CON SUPERFICIE DE TRABAJO EN LAMINADO COLOR HAYA, TOPE AL FRENTE CURVO E INTERIOR RECTO DE DIMENSIONES: 0.81M DE ANCHO X 1.60M DE LARGO, DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METÁLICA COLOR PLATEADO Y PANEL AL FRENTE METÁLICO PERFORADO, PORTA TECLADO (COD. 05006) Y RETORNO UNIVERSAL (COD. 17260) TOPE COLOR HAYA Y PATA TUBULAR COLOR PLATEADO, CON LAS DIMENSIONES SIGUIENTES: 0.45 M DE ANCHO X 0.99 M DE LARGO. | 18/11/2015 | 4 | | 13,429.11 | | | 279.77 | 3,077.47 | 10,351.64 |
| 50967 | (KASS) ESCRITORIO (COD. 17152) CON SUPERFICIE DE TRABAJO EN LAMINADO COLOR HAYA, TOPE AL FRENTE CURVO E INTERIOR RECTO DE DIMENSIONES: 0.81M DE ANCHO X 1.60M DE LARGO, DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METÁLICA COLOR PLATEADO Y PANEL AL FRENTE METÁLICO PERFORADO, PORTA TECLADO (COD. 05006) Y RETORNO UNIVERSAL (COD. 17260) TOPE COLOR HAYA Y PATA TUBULAR COLOR PLATEADO, CON LAS DIMENSIONES SIGUIENTES: 0.45 M DE ANCHO X 0.99 M DE LARGO. | 18/11/2015 | 4 | | 13,429.11 | | | 279.77 | 3,077.47 | 10,351.64 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50973 | (KASS) ESTANTE (COD. 39048) ESTRUCTURA MACIZA, COLOR HAYA, TRES TRAMOS SUPERIORES ABIERTOS Y DOS PUERTAS INFERIORES ABATIBLES, DE DIMENSIONES: 0.40 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.80 MTS DE ALTO. | 18/11/2015 | 4 | | 8,700.75 | | | 181.27 | 1,993.95 | 6,706.80 |
| 50978 | (KASS) CREDENZA (COD. 39053) ESTRUCTURA COLOR HAYA, PUERTAS CORREDIZAS MACIZAS, CON SUS LLAVES, DE DIMENSIONES: 0.40 MTS DE PROFUNDIDAD X 1.40 MTS DE ANCHO X 0.74 MTS DE ALTO. | 18/11/2015 | 4 | | 8,722.56 | | | 181.72 | 1,998.92 | 6,723.64 |
| 50979 | (KASS) CREDENZA (COD. 39053) ESTRUCTURA COLOR HAYA, PUERTAS CORREDIZAS MACIZAS, CON SUS LLAVES, DE DIMENSIONES: 0.40 MTS DE PROFUNDIDAD X 1.40 MTS DE ANCHO X 0.74 MTS DE ALTO. | 18/11/2015 | 4 | | 8,722.56 | | | 181.72 | 1,998.92 | 6,723.64 |
| 50980 | (SPACE) SILLÓN EJECUTIVO (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR ALTO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | 18/11/2015 | 4 | | 14,083.30 | | | 293.40 | 3,227.40 | 10,855.90 |
| 50981 | SILLÓN EJECUTIVO CON BRAZOS | 18/11/2015 | 4 | | 14,083.30 | | | 293.40 | 3,227.40 | 10,855.90 |
| 50982 | (SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA. | 18/11/2015 | 4 | | 9,722.02 | | | 202.54 | 2,227.94 | 7,494.08 |
| 50983 | (SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA. | 18/11/2015 | 4 | | 9,722.02 | | | 202.54 | 2,227.94 | 7,494.08 |
| 50984 | (SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA. | 18/11/2015 | 4 | | 9,722.02 | | | 202.54 | 2,227.94 | 7,494.08 |
| 50985 | (SPACE) SILLAS DE VISITAS (COD. 21995) | 18/11/2015 | 4 | | 9,722.02 | | | 202.54 | 2,227.94 | 7,494.08 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50986 | CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA. (SPACE) SILLAS DE VISITAS (COD. 21995) | 18/11/2015 | 4 | | 9,722.02 | | | 202.54 | 2,227.94 | 7,494.08 |
| 50987 | CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA. (SPACE) SILLAS DE VISITAS (COD. 21995) | 18/11/2015 | 4 | | 9,722.02 | | | 202.54 | 2,227.94 | 7,494.08 |
| 50988 | CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA. (SPACE) SILLAS DE VISITAS (COD. 21995) | 18/11/2015 | 4 | | 9,722.02 | | | 202.54 | 2,227.94 | 7,494.08 |
| 50989 | CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA. (SPACE) SILLAS DE VISITAS (COD. 21995) | 18/11/2015 | 4 | | 9,722.02 | | | 202.54 | 2,227.94 | 7,494.08 |
| 5099 | ARCHIVO 2GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 50990 | (SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA. | 18/11/2015 | 4 | | 9,722.02 | | | 202.54 | 2,227.94 | 7,494.08 |
| 50991 | (SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA. | 18/11/2015 | 4 | | 9,722.02 | | | 202.54 | 2,227.94 | 7,494.08 |
| 50992 | MESA DE REUNIONES DE 6 PERSONAS): METÁLICA COLOR GRIS, COLOR HAYA D0.90 MTS X 1.80 MTS. | 18/11/2015 | 4 | | 8,095.63 | | | 168.66 | 1,855.26 | 6,240.37 |
| 50993 | (SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE | 18/11/2015 | 4 | | 14,083.30 | | | 293.40 | 3,227.40 | 10,855.90 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50994 | GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | 18/11/2015 | 4 | | 14,083.30 | | | 293.40 | 3,227.40 | 10,855.90 |
| 50995 | GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | 18/11/2015 | 4 | | 14,083.30 | | | 293.40 | 3,227.40 | 10,855.90 |
| 50996 | GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | 18/11/2015 | 4 | | 14,083.30 | | | 293.40 | 3,227.40 | 10,855.90 |
| 50997 | SILLÓN CON BRAZOS Y ASIENTO EN PIEL | 18/11/2015 | 4 | | 14,083.30 | | | 293.40 | 3,227.40 | 10,855.90 |
| 50998 | SILLÓN CON BRAZOS Y ASIENTO EN PIEL | 18/11/2015 | 4 | | 14,083.30 | | | 293.40 | 3,227.40 | 10,855.90 |
| 50999 | GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | 18/11/2015 | 4 | | 14,083.30 | | | 293.40 | 3,227.40 | 10,855.90 |
| 510 | MOSTRADOR | 30/06/2002 | 4 | | 12,487.64 | | | | 11,987.64 | 500.00 |
| 5100 | MESA CAOBA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 51000 | GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | 18/11/2015 | 4 | | 14,083.30 | | | 293.40 | 3,227.40 | 10,855.90 |
| 51001 | SILLÓN CON BRAZOS PIEL COLOR | 18/11/2015 | 4 | | 14,083.30 | | | 293.40 | 3,227.40 | 10,855.90 |

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|--------|--|------------|------|---------|------------|-------------|-------------|-----------|------------|-------------|
| | NEGRO, ESPALDAR | | | | | | | | | |
| 51004 | CONTADORA DE DINERO ACCUBANKER 1100 | 18/11/2015 | 4 | | 17,436.86 | | | 363.27 | 3,995.97 | 13,440.89 |
| 51007 | MAQUINA DE ESCRIBIR ELECTRICA BROTHER ML-300 | 25/11/2015 | 4 | | 11,210.00 | | | 233.54 | 2,568.94 | 8,641.06 |
| 51008 | MAQUINA DE ESCRIBIR ELECTRICA BROTHER ML-300 | 25/11/2015 | 4 | | 11,210.00 | | | 233.54 | 2,568.94 | 8,641.06 |
| 51010 | MIICROONDAS ACERO INOXIDABLE 1.1 PIE3 OSTER | 10/12/2015 | 4 | | 9,278.34 | | | 193.30 | 1,933.00 | 7,345.34 |
| 51011 | MIICROONDAS ACERO INOXIDABLE 1.1 PIE3 OSTER | 10/12/2015 | 4 | | 9,278.34 | | | 193.30 | 1,933.00 | 7,345.34 |
| 51012 | MIICROONDAS ACERO INOXIDABLE 1.1 PIE3 OSTER | 10/12/2015 | 4 | | 9,278.34 | | | 193.30 | 1,933.00 | 7,345.34 |
| 51013 | AMPERIMETRO FLUKE MOD: 325, MIDE: AMPERE EN AC/DC, FRECUENCIA, CAPACITORES, VOLTAGE AC/DC, OHMIO. | 17/12/2015 | 4 | | 18,871.74 | | | 393.16 | 3,931.60 | 14,940.14 |
| 51014 | AMPERIMETRO FLUKE MOD: 325, MIDE: AMPERE EN AC/DC, FRECUENCIA, CAPACITORES, VOLTAGE AC/DC, OHMIO. | 17/12/2015 | 4 | | 18,871.74 | | | 393.16 | 3,931.60 | 14,940.14 |
| 51015 | AMPERIMETRO FLUKE MOD: 325, MIDE: AMPERE EN AC/DC, FRECUENCIA, CAPACITORES, VOLTAGE AC/DC, OHMIO. | 17/12/2015 | 4 | | 18,871.74 | | | 393.16 | 3,931.60 | 14,940.14 |
| 51020 | MANEJADORA DE AIRE TIPO DUCTO CARRIER 5 TON, DE 60,000 BTU/HR, MONOFASICA, 208/230 VAC, R-22. | 21/12/2015 | 4 | | 65,000.00 | | | 1,354.17 | 13,541.70 | 51,458.30 |
| 51021 | SISTEMA DE CONTROL DE INCENDIOS QUE INCLUYA: PANEL DE INCENDIO, BATERIA PARA ALARMA, ANUNCIADOR, ESTACION MANUAL, LUZ ESTROBOSPICA, CABLE 1/2, MATERIAL GASTABLE E INSTALACION | 23/12/2015 | 4 | | 655,390.42 | | | 13,653.97 | 136,539.70 | 518,850.72 |
| 51026 | SILLÓN ERGONÓMICO EJECUTIVO MODELO WAU 609, NEGRO. | 19/01/2016 | 4 | | 23,128.00 | | | 481.83 | 4,336.47 | 18,791.53 |
| 51027 | DESTORNILLADOR ELÉCTRICO MARCA DEWALT, VSR 6AMP MODELO DW255. | 11/02/2016 | 4 | | 8,566.80 | | | 178.47 | 1,427.80 | 7,139.00 |
| 51028 | MAQUINAS DE ESCRIBIR ELETRICAS C/PANTALLA BROTHER ML-300 | 11/02/2016 | 4 | | 9,198.10 | | | 191.63 | 1,533.04 | 7,665.06 |
| 51029 | MAQUINAS DE ESCRIBIR ELETRICAS C/PANTALLA BROTHER ML-300 | 11/02/2016 | 4 | | 9,198.10 | | | 191.63 | 1,533.04 | 7,665.06 |
| 5108 | ARCHIVO 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 51094 | SUMINISTRO E INSTALACION DE BOMBA SUMERGIBLE DE 3HP C/MOTOR MARCA PEDROLLO CON SUS MATERIALES DE | 08/03/2016 | 4 | | 77,821.00 | | | 1,621.27 | 11,348.89 | 66,472.11 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | INSTALACION | | | | | | | | | |
| 51095 | CONDENSADOR TIPO MALETA 18000 BTU LENNOX (CON SUS MATERIALES DE INSTALACION) | 08/03/2016 | 4 | | 21,150.00 | | | 440.63 | 3,084.38 | 18,065.62 |
| 51096 | SILLÓN ALTA GERENCIA FULCRO EN PIELINA Y MALLA COLOR NEGRO | 14/03/2016 | 4 | | 12,708.01 | | | 264.75 | 1,853.25 | 10,854.76 |
| 51097 | SILLÓN ALTA GERENCIA FULCRO EN PIELINA Y MALLA COLOR NEGRO | 14/03/2016 | 4 | | 12,708.01 | | | 264.75 | 1,853.25 | 10,854.76 |
| 5110 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 51125 | TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO, ERGONOMICO CON RUEDAS ALTURA MINIMA DE 22" Y MAXIMA 32" | 14/03/2016 | 4 | | 10,366.00 | | | 215.96 | 1,511.72 | 8,854.28 |
| 51126 | TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO, ERGONOMICO CON RUEDAS ALTURA MINIMA DE 22" Y MAXIMA 32" | 14/03/2016 | 4 | | 10,366.00 | | | 215.96 | 1,511.72 | 8,854.28 |
| 51127 | TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO, ERGONOMICO CON RUEDAS ALTURA MINIMA DE 22" Y MAXIMA 32" | 14/03/2016 | 4 | | 10,366.00 | | | 215.96 | 1,511.72 | 8,854.28 |
| 51128 | TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO, ERGONOMICO CON RUEDAS ALTURA MINIMA DE 22" Y MAXIMA 32" | 14/03/2016 | 4 | | 10,366.01 | | | 215.96 | 1,511.72 | 8,854.29 |
| 51129 | TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO, ERGONOMICO CON RUEDAS ALTURA MINIMA DE 22" Y MAXIMA 32" | 14/03/2016 | 4 | | 10,366.01 | | | 215.96 | 1,511.72 | 8,854.29 |
| 51130 | TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO, ERGONOMICO CON RUEDAS ALTURA MINIMA DE 22" Y MAXIMA 32" | 14/03/2016 | 4 | | 10,366.01 | | | 215.96 | 1,511.72 | 8,854.29 |
| 51131 | TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO, ERGONOMICO CON RUEDAS ALTURA MINIMA DE 22" Y MAXIMA 32" | 14/03/2016 | 4 | | 10,366.01 | | | 215.96 | 1,511.72 | 8,854.29 |
| 51132 | TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO, ERGONOMICO CON RUEDAS ALTURA MINIMA DE 22" Y MAXIMA 32" | 14/03/2016 | 4 | | 10,366.00 | | | 215.96 | 1,511.72 | 8,854.28 |
| 51133 | BOMBA DE AGUA CENTRIFUGA DE 2 HP, MONOFASICA 220 VAC. MARCA PEDROLLO | 31/03/2016 | 4 | | 20,307.80 | | | 423.08 | 2,961.56 | 17,346.24 |

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|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51134 | BEBEDERO DE AGUA FRIA Y CALIENTEC/NEVERA INCLUIDA NEDOCA COLOR BLANCO | 31/03/2016 | 4 | | 8,695.00 | | | 181.15 | 1,268.05 | 7,426.95 |
| 5114 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 51163 | NEVERA EJECUTIVA DE 4 PIES CÚBICOS COLOR BLANCA MARCA OSTER | 18/04/2016 | 4 | | 9,387.50 | | | 195.57 | 1,173.42 | 8,214.08 |
| 51165 | EVAPORADOR TIPO DUCTO DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MONOFASICA, 208/230 VAC, ALTA EFICIENCIA , R-410A, MARCA CARRIER. (INCLUYE COSTO ADICIONAL DEL TERMOSTATO). | 27/04/2016 | 4 | | 268,776.43 | | | 5,599.51 | 33,597.06 | 235,179.37 |
| 51166 | TELEVISOR PANTALLA PLANA DE 32 PULGADAS, LED, MARCA TECNOMASTER. | 26/07/2016 | 4 | | 10,995.00 | | | 229.06 | 687.18 | 10,307.82 |
| 5119 | MESA PEGABLE | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 51201 | ESCALERA T/TIJERA DE 10 PIES EN FIBRA DE VIDRIO | 11/05/2016 | 4 | | 11,682.00 | | | 243.38 | 1,216.88 | 10,465.12 |
| 51202 | TELEVISOR LED RCA DE 32" | 16/05/2016 | 4 | | 13,995.00 | | | 291.56 | 1,457.80 | 12,537.20 |
| 51205 | BEBEDERO NEDOCA DE AGUA FRIA Y CALIENTE | 16/05/2016 | 4 | | 8,695.01 | | | 181.15 | 905.75 | 7,789.26 |
| 51206 | CONSOLA SPLIT DE PARED MARCA CARRIER, DE 18,000 BTU/HR, INVERTER, MONOFASICO 208/230 VAC, PARA REFRIGERANTE R-410A, INCLUYE 40% DEL COSTO DEL TANQUE REFRIGERANTE. | 18/05/2016 | 4 | | 22,000.00 | | | 458.33 | 2,291.65 | 19,708.35 |
| 51207 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE TIPO MALETA, MARCA CARRIER, INVERTER, MONOFASICA 208/230VAC, PARA REFRIGERANTE R-410A. INCLUYE EL 60% DEL COSTO DEL TANQUE REFRIGERANTE. | 18/05/2016 | 4 | | 33,000.00 | | | 687.50 | 3,437.50 | 29,562.50 |
| 51209 | COUNTER PARA SERVICIO AL CLIENTE DGII. SEGUN DISEÑO Y ESPECIFICACIONES EN PLANO ANEXO. | 31/05/2016 | 4 | | 256,060.00 | | | 5,334.58 | 26,672.90 | 229,387.10 |
| 51210 | PERFORADORA ELÉCTRICA DE DOS HOYOS, SWINGLINE. | 14/06/2016 | 4 | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |
| 51211 | PERFORADORA ELÉCTRICA DE 3 HOYOS, SWINGLINE. | 14/06/2016 | 4 | | 8,024.00 | | | 167.17 | 668.68 | 7,355.32 |
| 51212 | MÁQUINA DE ESCRIBIR ELÉCTRICA, BROTHER ML-300. | 14/06/2016 | 4 | | 19,470.00 | | | 405.62 | 1,622.50 | 17,847.50 |
| 5122 | ARCHIVO 2GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |

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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 5125 | ARCHIVO MODULAR 3GV | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 51278 | BOMBA DE AGUA CENTRIFUGA MONOFASICA 220 VAC DE 3HP PEDROLLO | 01/07/2016 | 4 | | 25,901.00 | | | 539.60 | 1,618.80 | 24,282.20 |
| 51279 | CONSOLA DE AIRE ACONDICIONADO TIPO SPLIT MARCA CARRIER, INVERTER DE 18,000 BTU/HR, MONOFASICO 208/230 VAC,MOD. 42KCL1183113G CON SU KIT DE INSTALACION. | 01/07/2016 | 4 | | 54,600.00 | | | 1,137.50 | 3,412.50 | 51,187.50 |
| 51281 | GUILLOTINA DE 30 PULGADAS Y MEDIA (USADA) | 05/07/2016 | 4 | | 176,716.80 | | | 3,681.60 | 11,044.80 | 165,672.00 |
| 51282 | DOBLADORA BAUMFORDER 714 ELECTRICA (USADA) | 05/07/2016 | 4 | | 82,418.28 | | | 1,717.05 | 5,151.15 | 77,267.13 |
| 51283 | NEVERA EJECUTIVA 1.7' NEGRA, MARCA AVANTI. | 11/07/2016 | 4 | | 8,496.00 | | | 177.00 | 531.00 | 7,965.00 |
| 51286 | NEVERITA EJECUTIVA DE 1.7 PIES, MARCA AVANTI, NEGRA. | 18/07/2016 | 4 | | 8,496.00 | | | 177.00 | 531.00 | 7,965.00 |
| 51291 | SILLÓN ALTA GERENCIA TOP EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, LINEA PREMIUN DE CREATIVE. | 20/07/2016 | 4 | | 16,649.80 | | | 346.87 | 1,040.61 | 15,609.19 |
| 51292 | SILLÓN ALTA GERENCIA TOP EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, LINEA PREMIUN DE CREATIVE. | 20/07/2016 | 4 | | 16,649.80 | | | 346.87 | 1,040.61 | 15,609.19 |
| 51293 | SILLA DE VISITA TOP EN PIEL GENUINA COLOR NEGRO, ERGONOMICO LINEA PREMIUN DE CREATIVE | 20/07/2016 | 4 | | 11,263.69 | | | 234.66 | 703.98 | 10,559.71 |
| 51294 | SILLA DE VISITA TOP EN PIEL GENUINA COLOR NEGRO, ERGONOMICO LINEA PREMIUN DE CREATIVE | 20/07/2016 | 4 | | 11,263.69 | | | 234.66 | 703.98 | 10,559.71 |
| 51295 | CREDENZA 2000, EN MELAMINA C/HAYA, DE 40 X 150 CMS, PUERTAS CORREDIZAS Y LLAVIN. | 20/07/2016 | 4 | | 8,307.20 | | | 173.07 | 519.21 | 7,787.99 |
| 51311 | DELL MDS14 DUAL MONITOR STAND, CUSTOMER INSTALL (332-1236) | 27/07/2016 | 4 | | 13,786.13 | | | 287.21 | 861.63 | 12,924.50 |
| 51313 | SILLÓN EJECUTIVO ERGONOMICO TX01, SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA | 28/07/2016 | 4 | | 11,422.40 | | | 237.97 | 713.91 | 10,708.49 |
| 51314 | SILLÓN EJECUTIVO ERGONOMICO TX01, SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA | 28/07/2016 | 4 | | 11,422.40 | | | 237.97 | 713.91 | 10,708.49 |
| 51315 | SILLÓN EJECUTIVO ERGONOMICO TX01, SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA | 28/07/2016 | 4 | | 11,422.40 | | | 237.97 | 713.91 | 10,708.49 |
| 51316 | SILLÓN EJECUTIVO ERGONOMICO TX01, SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA | 28/07/2016 | 4 | | 11,422.40 | | | 237.97 | 713.91 | 10,708.49 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51321 | SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA SILLÓN GERENCIAL BRANDO 047, SIN PIEL NEGRA, BASE Y BRAZOS CROMADOS MECANISMO KT. COD. SGB047VNA | 28/07/2016 | 4 | | 9,723.21 | | | 202.57 | 607.71 | 9,115.50 |
| 51322 | SILLÓN GERENCIAL BRANDO 047, SIN PIEL NEGRA, BASE Y BRAZOS CROMADOS MECANISMO KT. COD. SGB047VNA | 28/07/2016 | 4 | | 9,723.21 | | | 202.57 | 607.71 | 9,115.50 |
| 51324 | BOMBA DE AGUA 10HP, 208 VAC TRIFÁSICA, MARCA PEDROLLO. | 01/08/2016 | 4 | | 62,000.00 | | | 1,291.67 | 2,583.34 | 59,416.66 |
| 5133 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 5134 | SILLA GIRATORIA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5135 | SILLA GIRATORIA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 51367 | SILLÓN EJECUTIVO CELIO 169 CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO | 08/08/2016 | 4 | | 11,790.55 | | | 245.64 | 491.28 | 11,299.27 |
| 51368 | SILLA DE VISITA EJECUTIVA CELIO 161 CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO | 08/08/2016 | 4 | | 8,732.00 | | | 181.92 | 363.84 | 8,368.16 |
| 51369 | SILLA DE VISITA EJECUTIVA CELIO 161 CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO | 08/08/2016 | 4 | | 8,732.00 | | | 181.92 | 363.84 | 8,368.16 |
| 5137 | ARCHIVO DE METAL 4 GAVETAS | 31/03/2006 | 4 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 51370 | SILLÓN EJECUTIVO BRANDO 047 CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA | 08/08/2016 | 4 | | 9,427.73 | | | 196.41 | 392.82 | 9,034.91 |
| 51371 | SILLÓN EJECUTIVO BRANDO 047 CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA | 08/08/2016 | 4 | | 9,427.73 | | | 196.41 | 392.82 | 9,034.91 |
| 51372 | SILLÓN EJECUTIVO BRANDO 047 CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA | 08/08/2016 | 4 | | 9,427.73 | | | 196.41 | 392.82 | 9,034.91 |
| 51373 | SILLÓN EJECUTIVO BRANDO 047 CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA | 08/08/2016 | 4 | | 9,427.73 | | | 196.41 | 392.82 | 9,034.91 |
| 51374 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 08/08/2016 | 4 | | 18,403.28 | | | 383.40 | 766.80 | 17,636.48 |



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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51375 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | 08/08/2016 | 4 | | 18,403.28 | | | 383.40 | 766.80 | 17,636.48 |
| 51376 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | 08/08/2016 | 4 | | 18,403.28 | | | 383.40 | 766.80 | 17,636.48 |
| 51377 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 08/08/2016 | 4 | | 18,403.28 | | | 383.40 | 766.80 | 17,636.48 |
| 51378 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | 08/08/2016 | 4 | | 18,403.28 | | | 383.40 | 766.80 | 17,636.48 |
| 51379 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | 08/08/2016 | 4 | | 18,403.28 | | | 383.40 | 766.80 | 17,636.48 |
| 51380 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | 08/08/2016 | 4 | | 18,403.28 | | | 383.40 | 766.80 | 17,636.48 |
| 51381 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 08/08/2016 | 4 | | 18,403.28 | | | 383.40 | 766.80 | 17,636.48 |
| 51382 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 08/08/2016 | 4 | | 18,403.28 | | | 383.40 | 766.80 | 17,636.48 |
| 51383 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | 08/08/2016 | 4 | | 18,403.28 | | | 383.40 | 766.80 | 17,636.48 |
| 51384 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | 08/08/2016 | 4 | | 18,403.28 | | | 383.40 | 766.80 | 17,636.48 |
| 51385 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y | 08/08/2016 | 4 | | 18,403.28 | | | 383.40 | 766.80 | 17,636.48 |



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|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | ESPALDAR | | | | | | | | | |
| 51386 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 08/08/2016 | 4 | | 18,403.28 | | | 383.40 | 766.80 | 17,636.48 |
| 51387 | SILLÓN GERENCIA FULKRUM | 08/08/2016 | 4 | | 18,403.28 | | | 383.40 | 766.80 | 17,636.48 |
| 51388 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | 08/08/2016 | 4 | | 18,403.28 | | | 383.40 | 766.80 | 17,636.48 |
| 51390 | CREDENZA 2000 CON ESTRUCTURA COLOR HAYA, PUERTAS CORREDIZAS MACIZAS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 40 CMS X 150 CMS | 08/08/2016 | 4 | | 8,212.80 | | | 171.10 | 342.20 | 7,870.60 |
| 51391 | CREDENZA 2000 CON ESTRUCTURA COLOR HAYA, PUERTAS CORREDIZAS MACIZAS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 40 CMS X 150 CMS | 08/08/2016 | 4 | | 8,212.80 | | | 171.10 | 342.20 | 7,870.60 |
| 51411 | CARRO PATIN TRASPALETA CARGA DE 3 TONELADAS TRUPER | 17/08/2016 | 4 | | 27,140.02 | | | 565.42 | 1,130.84 | 26,009.18 |
| 51412 | CARRO PATIN TRASPALETA CARGA DE 3 TONELADAS TRUPER | 17/08/2016 | 4 | | 27,140.03 | | | 565.42 | 1,130.84 | 26,009.19 |
| 51413 | PIZARRA EN ACRÍLICO 1.50 X 1 MT CON GROSOR DE 3/8" A 1/4 CON TORNILLOS DECORATIVOS. | 17/08/2016 | 4 | | 15,222.00 | | | 317.12 | 634.25 | 14,587.75 |
| 51439 | UNIDAD MANEJADORA TIPO PISO TECHO, MARCA CARRIER DE 3 TONELADAS DE REFRIGERACIÓN, MONOFÁSICA, 208/230 VAC, INVERTER, ALTA EFICIENCIA (17), R-410A. INCLUYE MATEIALES PARA LA INSTALACIÓN. | 26/08/2016 | 4 | | 184,205.08 | | | 3,837.61 | 7,675.22 | 176,529.86 |
| 5144 | ARCHIVO DE 4 GAVETAS | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5147 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 51473 | CARRO DE ALMACEN TIPO PATANA DE 24X48 C/GOMAS | 06/09/2016 | 4 | | 14,997.80 | | | 312.45 | 312.45 | 14,685.35 |
| 51474 | CARRO DE ALMACEN TIPO PATANA DE 24X48 C/GOMAS | 06/09/2016 | 4 | | 14,997.80 | | | 312.45 | 312.45 | 14,685.35 |
| 51475 | CARRO DE ALMACEN TIPO PATANA DE | 06/09/2016 | 4 | | 14,997.80 | | | 312.45 | 312.45 | 14,685.35 |

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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 24X48 C/GOMAS | | | | | | | | | |
| 51478 | UNIDAD MANEJADORA TIPO SPLIT DE PARED DE 2 TONELADAS DE REFRIGERACIÓN, CON SU KIT DE INSTALACIÓN, MONOFÁSICA, 208/230 VAC, INVERTER SEER 21, R-410A. MARCA CIAC CARRIER. | 06/09/2016 | 4 | | 69,030.00 | | | 1,438.13 | 1,438.13 | 67,591.87 |
| 51479 | UNIDAD MANEJADORA TIPO SPLIT DE PARED DE 1 TONELADA DE REFRIGERACIÓN, CON SU KIT DE INSTALACIÓN, MONOFÁSICA, 208/230 VAC, INVERTER SEER 21, R-410A. MARCA CIAC CARRIER. | 06/09/2016 | 4 | | 47,082.00 | | | 980.88 | 980.88 | 46,101.12 |
| 51485 | DELL MDS14 DUAL MONITOR STAND, CUSTOMER INSTALL (332-1236) | 07/09/2016 | 4 | | 13,786.13 | | | 287.21 | 287.21 | 13,498.92 |
| 51487 | PANEL CONTROL DE ACCESO KANTECH KT-300, INCLUYE: BATERIA, LECTOR, TARJETA PROXIMIDAD, SENSOR DE SALIDA, MATERIALES, CABLES, CERRADURA, BRACKET, INSTALACIÓN Y CONFIGURACIÓN. | 07/09/2016 | 4 | | 94,212.38 | | | 1,962.76 | 1,962.76 | 92,249.62 |
| 51488 | TELEVISOR DE 32 PULDAGAS SMART HD 1080P, MARCA SAMSUNG. | 07/09/2016 | 4 | | 20,000.00 | | | 416.67 | 416.67 | 19,583.33 |
| 51489 | DETECTORES DE VIBRACIONES SISMICAS SC 100, PARA SER UTILIZADOS EN UN PANEL MS 9600 FIRELITE | 07/09/2016 | 4 | | 9,742.95 | | | 202.98 | 202.98 | 9,539.97 |
| 51490 | DETECTORES DE VIBRACIONES SISMICAS SC 100, PARA SER UTILIZADOS EN UN PANEL MS 9600 FIRELITE | 07/09/2016 | 4 | | 9,742.96 | | | 202.98 | 202.98 | 9,539.98 |
| 51491 | DETECTORES DE VIBRACIONES SISMICAS SC 100, PARA SER UTILIZADOS EN UN PANEL MS 9600 FIRELITE | 07/09/2016 | 4 | | 9,742.96 | | | 202.98 | 202.98 | 9,539.98 |
| 51492 | DETECTORES DE VIBRACIONES SISMICAS SC 100, PARA SER UTILIZADOS EN UN PANEL MS 9600 FIRELITE | 07/09/2016 | 4 | | 9,742.97 | | | 202.98 | 202.98 | 9,539.99 |
| 51497 | NEVERA CETRON 12 PIES CUBICOS, DE DOS PUERTAS. | 07/09/2016 | 4 | | 25,995.00 | | | 541.56 | 541.56 | 25,453.44 |
| 51498 | BEBEDERO TECNOMASTER CON BOTELLON INTEGRADO. | 13/09/2016 | 4 | | 10,995.00 | | | 229.06 | 229.06 | 10,765.94 |
| 5150 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 51503 | TRITURADORA DE PAPEL Y CD, CAPACIDAD DE 22 PÁGINAS, GBC-DS2213. | 16/09/2016 | 4 | | 37,760.00 | | | 786.67 | 786.67 | 36,973.33 |

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|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51504 | AMPLIFICADORES RECARGABLES EPA40 PORTATIL BEHRINGER | 16/09/2016 | 4 | | 8,260.00 | | | 172.08 | 172.08 | 8,087.92 |
| 51505 | AMPLIFICADORES RECARGABLES EPA40 PORTATIL BEHRINGER | 16/09/2016 | 4 | | 8,260.00 | | | 172.08 | 172.08 | 8,087.92 |
| 51508 | BEBEDERO AGUA FRIA Y CALIENTE CON BOTELLÓN INTEGRADO MARCA TECNOMASTER | 20/09/2016 | 4 | | 10,995.00 | | | 229.06 | 229.06 | 10,765.94 |
| 51509 | NEVERA COLOR BLANCA DE 8' CÚBICOS, MARCA CETRON | 20/09/2016 | 4 | | 16,995.00 | | | 354.06 | 354.06 | 16,640.94 |
| 51510 | MICROONDAS INDUSTRIALES SHARP R-21LVF, DE 1,000 WATTS, 1.0 CU,DIGITAL, EN ACERO INOXIDABLE. | 20/09/2016 | 4 | | 26,885.67 | | | 560.12 | 560.12 | 26,325.55 |
| 51511 | MICROONDAS INDUSTRIALES SHARP R-21LVF, DE 1,000 WATTS, 1.0 CU,DIGITAL, EN ACERO INOXIDABLE. | 20/09/2016 | 4 | | 26,885.68 | | | 560.12 | 560.12 | 26,325.56 |
| 51512 | MICROONDAS INDUSTRIALES SHARP R-21LVF, DE 1,000 WATTS, 1.0 CU,DIGITAL, EN ACERO INOXIDABLE. | 20/09/2016 | 4 | | 26,885.68 | | | 560.12 | 560.12 | 26,325.56 |
| 51513 | MICROONDAS INDUSTRIALES SHARP R-21LVF, DE 1,000 WATTS, 1.0 CU,DIGITAL, EN ACERO INOXIDABLE. | 20/09/2016 | 4 | | 26,885.67 | | | 560.12 | 560.12 | 26,325.55 |
| 51517 | ANAQUEL CON BASTIDOR DE 1.60 MTS DE ALTURA CON 5 TRAMOS, COLOR AZUL DE 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA DE 2.00 MTS. | 26/09/2016 | 4 | | 17,100.56 | | | 356.26 | 356.26 | 16,744.30 |
| 51518 | ESTACIÓN MODULAR TOPE RECTO A DOS TONOS DE GRISES CON PANELES 32MM: SUPERFICIE DE TRABAJO, RECTA TOPE PRINCIPAL COLOR BLANCO DE 1.20 MTS DE LARGO X 0.70 DE ANCHO, GABINETE AÉREO CON PUERTAS ENROLLABLES CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.50 MTS DE ALTO (TELA Y CRISTAL), ZÓCALO PARA CABLEADO. | 26/09/2016 | 4 | | 28,465.28 | | | 593.03 | 593.03 | 27,872.25 |
| 51519 | ESTACIÓN MODULAR TOPE RECTO A DOS TONOS DE GRISES CON PANELES 32MM: SUPERFICIE DE TRABAJO, RECTA TOPE PRINCIPAL COLOR BLANCO DE 1.20 MTS DE LARGO X 0.70 DE ANCHO, GABINETE AÉREO CON PUERTAS ENROLLABLES CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.50 MTS DE ALTO (TELA Y | 26/09/2016 | 4 | | 28,465.28 | | | 593.03 | 593.03 | 27,872.25 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51520 | CRISTAL), ZÓCALO PARA CABLEADO. ESTACIÓN MODULAR TOPE RECTO A DOS TONOS DE GRISES CON PANELES 32MM: SUPERFICIE DE TRABAJO, RECTA TOPE PRINCIPAL COLOR BLANCO DE 1.20 MTS DE LARGO X 0.70 DE ANCHO, GABINETE AÉREO CON PUERTAS ENROLLABLES CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.50 MTS DE ALTO (TELA Y CRISTAL), ZÓCALO PARA CABLEADO. | 26/09/2016 | 4 | | 28,465.28 | | | 593.03 | 593.03 | 27,872.25 |
| 51521 | ESTACIÓN PARA COORDINADOR ESCRITORIO LINEA EVOLUTION CON ESTRUCTURA METÁLICA COLOR BLANCO, CON PANEL METÁLICO SÓLIDO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MAHOGANY (MADERA OSCURO), CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 28 X 63. RETORNO UNIVERSAL LINEA EVOLUTION BLANCO Y PATA TUBULAR COLOR PLATEADO, CON LAS DIMENSIONES SIGUIENTES: 18 X 36. | 26/09/2016 | 4 | | 8,907.65 | | | 185.58 | 185.58 | 8,722.07 |
| 51522 | ESTACIÓN PARA COORDINADOR ESCRITORIO LINEA EVOLUTION CON ESTRUCTURA METÁLICA COLOR BLANCO, CON PANEL METÁLICO SÓLIDO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MAHOGANY (MADERA OSCURO), CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 28 X 63. RETORNO UNIVERSAL LINEA EVOLUTION BLANCO Y PATA TUBULAR COLOR PLATEADO, CON LAS DIMENSIONES SIGUIENTES: 18 X 36. | 26/09/2016 | 4 | | 8,907.65 | | | 185.58 | 185.58 | 8,722.07 |
| 51525 | CREDENZA CON ESTRUCTURA COLOR GRIS CLARO, PUERTAS CORREDIZAS MACIZAS COLOR MAHOGANY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 16 X 63 X 29 REF.: ED BY 1640 CS | 26/09/2016 | 4 | | 9,842.97 | | | 205.06 | 205.06 | 9,637.91 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51526 | SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 26/09/2016 | 4 | | 12,731.22 | | | 265.23 | 265.23 | 12,465.99 |
| 51527 | SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 26/09/2016 | 4 | | 12,731.22 | | | 265.23 | 265.23 | 12,465.99 |
| 51528 | SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 26/09/2016 | 4 | | 12,731.22 | | | 265.23 | 265.23 | 12,465.99 |
| 51529 | SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 26/09/2016 | 4 | | 12,731.22 | | | 265.23 | 265.23 | 12,465.99 |
| 5153 | ESCRITORIO CON ARCHIVO DE 3 GAVETAS | 15/05/2007 | 4 | | 13,537.20 | | | | 13,037.20 | 500.00 |
| 51530 | SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 26/09/2016 | 4 | | 12,731.22 | | | 265.23 | 265.23 | 12,465.99 |
| 51531 | SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | 26/09/2016 | 4 | | 12,731.22 | | | 265.23 | 265.23 | 12,465.99 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51532 | SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. | 26/09/2016 | 4 | | 10,450.20 | | | 217.71 | 217.71 | 10,232.49 |
| 51533 | SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. | 26/09/2016 | 4 | | 10,450.20 | | | 217.71 | 217.71 | 10,232.49 |
| 51534 | SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. | 26/09/2016 | 4 | | 10,450.20 | | | 217.71 | 217.71 | 10,232.49 |
| 51535 | SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. | 26/09/2016 | 4 | | 10,450.20 | | | 217.71 | 217.71 | 10,232.49 |
| 51536 | SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. | 26/09/2016 | 4 | | 10,450.20 | | | 217.71 | 217.71 | 10,232.49 |
| 51537 | SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. | 26/09/2016 | 4 | | 10,450.20 | | | 217.71 | 217.71 | 10,232.49 |
| 51538 | SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. | 26/09/2016 | 4 | | 10,450.20 | | | 217.71 | 217.71 | 10,232.49 |
| 51539 | SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. | 26/09/2016 | 4 | | 10,450.20 | | | 217.71 | 217.71 | 10,232.49 |
| 5154 | ARCHIVO DE 4 GAVETAS | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 51540 | SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL | 26/09/2016 | 4 | | 10,450.20 | | | 217.71 | 217.71 | 10,232.49 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51541 | COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL | 26/09/2016 | 4 | | 10,450.20 | | | 217.71 | 217.71 | 10,232.49 |
| 51542 | COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. CREDENZA CON ESTRUCTURA COLOR GRIS CLARO, TOPE SUPERIOR BLANCO, PUERTAS CORREDIZAS MACIZAS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 17 X63X29 ED-CS 1640 | 26/09/2016 | 4 | | 10,136.79 | | | 211.18 | 211.18 | 9,925.61 |
| 51543 | ESCRITORIO EJECUTIVO ARTE MODERNAS PARA GERENTE CON ESTRUCTURA MACIZA COLOR MARRÓN, CON PANEL DE VIDRIO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MARRÓN, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 0.90 MTS DE PROFUNDIDAD X 1.80 MTS DE ANCHO X 0.74 MTS DE ALTO. CON RETORNO DE ESCRITORIO ARTE MODERNAS | 26/09/2016 | 4 | | 24,842.48 | | | 517.55 | 517.55 | 24,324.93 |
| 51545 | TERMINACION EN COLOR MADERA OSCURA 20 X 43X 29. ESTANTE EJECUTIVO LINEA JULIO DE FORMCASE PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MARRÓN, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MARRÓN, CON 4 PUERTAS, DOS DE CRISTAL Y DOS SOLIDAS CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 16 X 63 X 49 | 26/09/2016 | 4 | | 20,566.42 | | | 428.47 | 428.47 | 20,137.95 |
| 51546 | SILLÓN EJECUTIVO TOP LINEA PREMIUN CREATIVE EN PIEL GENUINA COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, CON SUS RUEDAS Y ESPALDAR ALTO CON SOPORTE LUMBAR Y APOYA BRAZOS CROMADOS COLOR PLATEADO, FABRICADO CON MATERIALES DE | 26/09/2016 | 4 | | 16,258.04 | | | 338.71 | 338.71 | 15,919.33 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51547 | PRIMERA CALIDAD. SILLÓN EJECUTIVO TOP LINEA PREMIUN CREATIVE EN PIEL GENUINA COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, CON SUS RUEDAS Y ESPALDAR ALTO CON SOPORTE LUMBAR Y APOYA BRAZOS CROMADOS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. | 26/09/2016 | 4 | | 16,258.04 | | | 338.71 | 338.71 | 15,919.33 |
| 51548 | SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. | 26/09/2016 | 4 | | 10,998.66 | | | 229.14 | 229.14 | 10,769.52 |
| 51549 | SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. | 26/09/2016 | 4 | | 10,998.66 | | | 229.14 | 229.14 | 10,769.52 |
| 51550 | SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. | 26/09/2016 | 4 | | 10,998.66 | | | 229.14 | 229.14 | 10,769.52 |
| 51551 | SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO | 26/09/2016 | 4 | | 10,998.66 | | | 229.14 | 229.14 | 10,769.52 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51555 | TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. MICROONDA 1.6 PIES MARCA MABE MOD. 10-16MDI, ACERO INOXIDABLE, DIGITAL, 1100 WATTS | 29/09/2016 | 4 | | 11,117.96 | | | 231.62 | 231.62 | 10,886.34 |
| 51561 | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR MEDIO CON SOPORTE LUMBAR ACORCHADO | 30/09/2016 | 4 | | 17,761.42 | | | 370.03 | 370.03 | 17,391.39 |
| 51562 | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR MEDIO CON SOPORTE LUMBAR ACORCHADO | 30/09/2016 | 4 | | 17,761.42 | | | 370.03 | 370.03 | 17,391.39 |
| 51563 | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR MEDIO CON SOPORTE LUMBAR ACORCHADO | 30/09/2016 | 4 | | 17,761.42 | | | 370.03 | 370.03 | 17,391.39 |
| 51564 | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR MEDIO CON SOPORTE LUMBAR ACORCHADO | 30/09/2016 | 4 | | 17,761.42 | | | 370.03 | 370.03 | 17,391.39 |
| 51565 | ESCRITORIO PARA GERENTE ARTE MODERNAS CON ESTRUCTURA MACIZA COLOR MARRÓN, CON PANEL DE VIDRIO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MARRÓN, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 26" X72"X 29 " | 30/09/2016 | 4 | | 15,753.65 | | | 328.20 | 328.20 | 15,425.45 |
| 51566 | MESA AUXILIAR ARTE-JULIO 20 X 43 PARA ESCRITORIO DE GERENTE CON | 30/09/2016 | 4 | | 9,088.83 | | | 189.35 | 189.35 | 8,899.48 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51568 | ESTRUCTURA MACIZA COLOR MARRÓN, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MARRÓN, DOS GAVETAS CON SUS LLAVES. ESTANTE EJECUTIVO LÍNEA JULIO DE FOAMCASE PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MARRÓN, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MARRÓN, CON 4 PUERTAS, DOS DE CRISTAL Y DOS SOLIDAS CON SUS LLAVES, 16 X 63X 49. | 30/09/2016 | 4 | | 20,566.42 | | | 428.47 | 428.47 | 20,137.95 |
| 51570 | ESTACION PARA COORDINADOR LÍNEA EVOLUTION ESCRITORIO CON ESTRUCTURA METÁLICA COLOR GRIS CLARO, CON PANEL FRONTAL METÁLICO, SUPERFICIE DE TRABAJO CON TOPE RECTO LAMINADO COLOR NATURAL CHERRY CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 28 X 55 CON RETORNO UNIVERSAL CON TOPE COLOR NATURAL CHERRY Y PATA TUBULAR COLOR PLATEADO, CON LAS DIMENSIONES SIGUIENTES:18 X 36. | 30/09/2016 | 4 | | 8,643.20 | | | 180.07 | 180.07 | 8,463.13 |
| 51573 | SOFÁ DE TRES PERSONAS HISPANIO PIEL COLOR NEGRO, CON CROMADOS EN LOS BRAZOS Y PATAS. DIMENSIÓN 26 X 68 X 44 | 30/09/2016 | 4 | | 15,915.25 | | | 331.57 | 331.57 | 15,583.68 |
| 51574 | UNIDADES ANAQUELES CON BASTIDOR DE 2.50MTS DE ALTURA, COLOR AZUL, DE 0.60 MTS DE ANCHO, LARGUERO COLOR NARANJA, DE 1.80 MTS. Y DE 2.50MTS DE ALTURA, COLOR AZUL, DE 0.60 MTS DE ANCHO, LARGUERO COLOR NARANJA, DE 1.00 MTS. CON INSTALACION INCLUIDA, PARA LA UNIDAD MAYORDOMIA. | 30/09/2016 | 4 | | 19,957.72 | | | 415.79 | 415.79 | 19,541.93 |
| 51575 | UNIDADES ANAQUELES CON BASTIDOR DE 2.50MTS DE ALTURA, COLOR AZUL, DE 0.60 MTS DE ANCHO, LARGUERO COLOR NARANJA, DE 1.80 MTS. Y DE 2.50MTS DE ALTURA, COLOR AZUL, DE 0.60 MTS DE ANCHO, LARGUERO COLOR NARANJA, DE 1.00 MTS. CON INSTALACION INCLUIDA, PARA LA UNIDAD MAYORDOMIA. | 30/09/2016 | 4 | | 19,957.72 | | | 415.79 | 415.79 | 19,541.93 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51577 | SILLÓN EJECUTIVO EDDY, EN PIEL GENUINA CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA D33NEUMÁTICA EN ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, ESPALDAR ALTO CON SOPORTE LUMBAR ACORCHADO Y SOPORTE PARA CABEZA. | 30/09/2016 | 4 | | 19,215.83 | | | 400.33 | 400.33 | 18,815.50 |
| 51578 | SILLA DE VISITA EDDIE EJECUTIVA EN PIEL GENUINA CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO, ESTRUCTURA METÁLICA, BASE METÁLICA TUBULAR ESTACIONARIA, ESPALDAR TAPIZADO ACORCHADO, SOPORTE LUMBAR. | 30/09/2016 | 4 | | 15,592.05 | | | 324.83 | 324.83 | 15,267.22 |
| 51579 | SILLA DE VISITA EDDIE EJECUTIVA EN PIEL GENUINA CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO, ESTRUCTURA METÁLICA, BASE METÁLICA TUBULAR ESTACIONARIA, ESPALDAR TAPIZADO ACORCHADO, SOPORTE LUMBAR. | 30/09/2016 | 4 | | 15,592.05 | | | 324.83 | 324.83 | 15,267.22 |
| 5158 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 51582 | CREDENZA PARA ENCARGADO DE 2 PUERTAS CORREDIZAS COLOR MADERA OSCURA LINEA JULIO DE FORMCASE MED. 16"X63"X29" REF. ED BY 1640 CS | 03/10/2016 | 4 | | 9,842.97 | | | | | 9,842.97 |
| 51583 | SILLÓN EJECUTIVO TOP EN PIEL GENUINA COLOR NEGRO, ALTA GERENCIA, ERGONOMICO LINEA PREMIUM DE CREACTIVE | 03/10/2016 | 4 | | 16,258.04 | | | | | 16,258.04 |
| 51584 | SILLAS DE VISITAS TOP EN PIEL GENUINA COLOR NEGRO ERGONOMICO LINEA PREMIUM DE CREATICE | 03/10/2016 | 4 | | 10,998.66 | | | | | 10,998.66 |
| 51585 | SILLAS DE VISITAS TOP EN PIEL GENUINA COLOR NEGRO ERGONOMICO LINEA PREMIUM DE CREATICE | 03/10/2016 | 4 | | 10,998.66 | | | | | 10,998.66 |
| 51586 | SILLÓN GERENCIA TX01 DE BUENA CALIDAD CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS | 05/10/2016 | 4 | | 10,789.92 | | | | | 10,789.92 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51588 | ESTUFA ELÉCTRICA DE CALENTAMIENTO POR INDUCCIÓN DE UNA HORNILLA SOBRE TOPE, MARCA WARING. | 05/10/2016 | 4 | | 9,500.00 | | | | | 9,500.00 |
| 5159 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 51592 | ARCHIVOS DE METAL DE 5 GAVETAS, CREMA. | 05/10/2016 | 4 | | 10,479.58 | | | | | 10,479.58 |
| 51593 | ARCHIVOS DE METAL DE 5 GAVETAS, CREMA. | 05/10/2016 | 4 | | 10,479.58 | | | | | 10,479.58 |
| 51594 | ARCHIVOS DE METAL DE 5 GAVETAS, CREMA. | 05/10/2016 | 4 | | 10,479.58 | | | | | 10,479.58 |
| 516 | MOSTRADOR | 30/06/2002 | 4 | | 12,487.64 | | | | 11,987.64 | 500.00 |
| 5161 | ARCHIVO DE 4 GAVETAS | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5164 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 51644 | SILLÓN EJECUTIVO EN PIEL, NEGRO, DOBLE MECANISMO, ESPALDAR ALTO Y RECLINABLE. | 06/10/2016 | 4 | | 15,386.02 | | | | | 15,386.02 |
| 51645 | SILLA DE VISITAS, NEGRAS, EN PIEL, CON BRAZOS Y BASE EN CROMADO, ERGONÓMICO. | 06/10/2016 | 4 | | 10,300.81 | | | | | 10,300.81 |
| 51646 | SILLA DE VISITAS, NEGRAS, EN PIEL, CON BRAZOS Y BASE EN CROMADO, ERGONÓMICO. | 06/10/2016 | 4 | | 10,300.81 | | | | | 10,300.81 |
| 51647 | ESTACIÓN MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES. | 06/10/2016 | 4 | | 25,097.16 | 1,475.00 | | | | 26,572.16 |
| 51648 | ESTACIÓN MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES. | 06/10/2016 | 4 | | 25,097.17 | 1,475.00 | | | | 26,572.17 |
| 51649 | ESTACIÓN MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES. | 06/10/2016 | 4 | | 25,097.16 | 1,475.00 | | | | 26,572.16 |
| 51650 | ESTACIÓN MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES. | 06/10/2016 | 4 | | 25,097.16 | 1,475.00 | | | | 26,572.16 |
| 5166 | ARCHIVO DE 4 GAVETAS | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5168 | SILLA DE VISITA SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5169 | ARCHIVO DE 4 GAVETAS | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5173 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 5175 | SILLON EJECUTIVO | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 5176 | ABANICO DE PEDESTAL KDK | 01/01/2006 | 4 | | 1,040.11 | | | | 540.11 | 500.00 |
| 5177 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5180 | ARCHIVO DE 4 GAVETAS | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5181 | ARCHIVO DE 4 GAVETAS | 14/03/2006 | 4 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 5184 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5185 | SILLA GIRATORIA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5188 | CALCULADORA SHARP | 30/05/2007 | 4 | | 2,430.20 | | | | 1,930.20 | 500.00 |
| 5189 | ARCHIVO DE 4 GAVETAS | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5190 | ARCHIVO DE 4 GAVETAS | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5192 | AIRE ACONDICIONADO CARRIER | 30/06/2002 | 4 | | 39,000.00 | 27,243.13 | | 566.19 | 40,198.57 | 26,044.56 |
| 5198 | SILLA DE VISITA SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5201 | SILLA DE VISITA SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5202 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5205 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5206 | ARCHIVO DE METAL 4 GAVETAS | 31/03/2006 | 4 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 5208 | ARCHIVO DE 4 GAVETAS | 14/03/2006 | 4 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 5210 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5211 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5213 | MAQUINA DE ESCRIBIR | 30/05/2007 | 4 | | 10,672.00 | | | | 10,172.00 | 500.00 |
| 5214 | ARCHIVO DE 4 GAVETAS | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5215 | ARCHIVO DE 4 GAVETA | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5217 | MESA COLOR GRIS | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 5219 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5220 | ESCRITORIO MOD. TIPO L | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5222 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5223 | ARCHIVO DE 4 GAVETAS | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5225 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5226 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5227 | ARCHIVO MOD. 3 GAVETAS COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5228 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5229 | ARCHIVO DE METAL 4 GAVETAS | 31/03/2006 | 4 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 5232 | ARCHIVO MOD. 3 GAVETAS COLOR | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| | NEGRO | | | | | | | | | |
| 5233 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | 27,243.14 | | 566.19 | 40,198.57 | 26,044.57 |
| 5234 | PLANTA ELECTRON DE 8KL | 16/08/2004 | 4 | | 292,320.00 | | | | 291,820.00 | 500.00 |
| 5235 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5239 | SILLA SEMI EJECUTIVA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5240 | SILLA G.SIN BRAZOS | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 5241 | SILLA DE VISITA SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5243 | ARCHIVO DE METAL 4 GAVETAS | 31/03/2006 | 4 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 5245 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5246 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 52462 | ESTACIONES MODULARES DE 0.90 X 0.70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO. | 10/10/2016 | 4 | | 26,472.75 | | | | | 26,472.75 |
| 52463 | ESTACIONES MODULARES DE 0.90 X 0.70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO. | 10/10/2016 | 4 | | 26,472.75 | | | | | 26,472.75 |
| 52464 | ESTACIONES MODULARES DE 1.20 X 70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO. | 10/10/2016 | 4 | | 28,328.24 | | | | | 28,328.24 |
| 52465 | ESTACIONES MODULARES DE 1.20 X 70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO. | 10/10/2016 | 4 | | 28,328.24 | | | | | 28,328.24 |
| 52466 | ESTACIONES MODULARES DE 1.20 X 70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO. | 10/10/2016 | 4 | | 28,328.24 | | | | | 28,328.24 |
| 52467 | ESTACIONES MODULARES DE 1.20 X 70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO. | 10/10/2016 | 4 | | 28,328.24 | | | | | 28,328.24 |
| 52468 | PIZARRA EN ACRÍLICO DE 36" X 49" CON GROSOR DE 3/8" A 1/4 CON TORNILLOS DECORATIVOS | 10/10/2016 | 4 | | 13,570.00 | | | | | 13,570.00 |
| 52469 | SILLÓN EJECUTIVO SEBASTIAN DELUXE ESPALDAR MALLA ERGONOMICO NEGRO. | 10/10/2016 | 4 | | 12,731.22 | | | | | 12,731.22 |
| 5247 | SILLA SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 52470 | ARMARIO COLOR HAYA CON (4), ESPACIOS (3) DIVISIONES MOVIBLES Y UNA DIVISIÓN FIJA CON DOS PUERTAS DE CRISTAL PARA TRAMOS SUPERIORES Y | 18/10/2016 | 4 | | 9,510.80 | | | | | 9,510.80 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5248 | DOS PUERTAS SÓLIDAS PARA TRAMSO INFERIORES MED. 16" X 32" X 72". ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5252 | CALCULADORA SHARP | 30/09/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 5254 | CALCULADORA | 30/05/2007 | 4 | | 2,430.20 | | | | 1,930.20 | 500.00 |
| 5255 | ARCHIVO DE 4 GAVETAS | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5257 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 526 | ARCHIVO DE 3 GAVETAS | 04/04/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 5260 | ARCHIVO MOD. DE 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5262 | SILLA DE VISITA SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5263 | NEVERA EJE' | 21/11/2007 | 4 | | 10,674.00 | | | | 10,174.00 | 500.00 |
| 5265 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 01/05/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 52698 | SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY SEGÚN MEDIDAS RECTIFICADAS DE 2.10 MTS. X 2.64 MTS. | 19/10/2016 | 4 | | 9,678.36 | | | | | 9,678.36 |
| 52699 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY SEGÚN MEDIDAS RECTIFICADAS DE 2.18 MTS. X 2.64 MTS. | 19/10/2016 | 4 | | 10,909.10 | | | | | 10,909.10 |
| 5270 | ESCRITORIO TIPO L COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 52700 | CARRO PARA MENSAJERIA CORRESPONDENCIA EN METAL CAPACIDAD DE 200LB. | 20/10/2016 | 4 | | 15,458.00 | | | | | 15,458.00 |
| 52702 | CUBETA EXPRIMIDORA CON CARRITO DE 4 RUEDAS Y PROTECTORES | 20/10/2016 | 4 | | 9,770.40 | | | | | 9,770.40 |
| 52703 | CARRITO DE ACCESORIO DE LIMPIEZA-JANITOR CAR, PARA USO (BARREREDOR DEL PERIMETRO). | 20/10/2016 | 4 | | 9,227.60 | | | | | 9,227.60 |
| 52706 | TINACO DE 265 GALONES CON SUS MATERIALES DE INSTALACIÓN. | 28/10/2016 | 4 | | 8,636.00 | | | | | 8,636.00 |
| 5271 | ARCHIVO DE METAL 4 GAVETAS | 31/03/2006 | 4 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 52721 | CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS | 31/10/2016 | 4 | | 8,608.10 | | | | | 8,608.10 |
| 52722 | CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS | 31/10/2016 | 4 | | 8,608.10 | | | | | 8,608.10 |
| 52723 | CORTINAS VENECIANAS EN MADERA DE | 31/10/2016 | 4 | | 8,608.10 | | | | | 8,608.10 |



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|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 2.05 MTS X 2.45 MTS | | | | | | | | | |
| 52724 | CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS | 31/10/2016 | 4 | | 8,608.10 | | | | | 8,608.10 |
| 52725 | CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS | 31/10/2016 | 4 | | 8,608.10 | | | | | 8,608.10 |
| 52726 | CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS | 31/10/2016 | 4 | | 8,608.10 | | | | | 8,608.10 |
| 5273 | ESCRITORIO TIPO L COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 52740 | CORTINAS VENECIANAS EN MADERA DE 2.08 MTS X 2.40 MTS | 31/10/2016 | 4 | | 8,872.42 | | | | | 8,872.42 |
| 52741 | CORTINAS VENECIANAS EN MADERA DE 2.08 MTS X 2.40 MTS | 31/10/2016 | 4 | | 8,872.42 | | | | | 8,872.42 |
| 5275 | SILLA DE VISITA SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 52751 | CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | 31/10/2016 | 4 | | 9,946.67 | | | | | 9,946.67 |
| 52752 | CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | 31/10/2016 | 4 | | 9,946.67 | | | | | 9,946.67 |
| 52753 | CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | 31/10/2016 | 4 | | 9,946.67 | | | | | 9,946.67 |
| 52754 | CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | 31/10/2016 | 4 | | 9,946.67 | | | | | 9,946.67 |
| 52755 | CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | 31/10/2016 | 4 | | 9,946.67 | | | | | 9,946.67 |
| 52756 | CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | 31/10/2016 | 4 | | 9,946.67 | | | | | 9,946.67 |
| 52757 | CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | 31/10/2016 | 4 | | 9,946.67 | | | | | 9,946.67 |
| 52758 | CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | 31/10/2016 | 4 | | 9,946.67 | | | | | 9,946.67 |
| 52759 | CORTINAS VENECIANAS EN MADERA DE 2.18 MTS X 2.73 MTS | 31/10/2016 | 4 | | 11,200.55 | | | | | 11,200.55 |
| 52760 | CORTINAS VENECIANAS EN MADERA DE 1.86 MTS X 2.74 MTS | 31/10/2016 | 4 | | 8,696.60 | | | | | 8,696.60 |
| 52761 | CORTINAS VENECIANAS EN MADERA DE 1.86 MTS X 2.74 MTS | 31/10/2016 | 4 | | 8,696.60 | | | | | 8,696.60 |
| 52762 | CORTINAS VENECIANAS EN MADERA DE 1.86 MTS X 2.74 MTS | 31/10/2016 | 4 | | 8,696.60 | | | | | 8,696.60 |
| 52763 | CORTINAS VENECIANAS EN MADERA DE 1.86 MTS X 2.74 MTS | 31/10/2016 | 4 | | 8,696.60 | | | | | 8,696.60 |
| 52764 | CARRO PARA MENSAJERÍA METÁLICO GRANDE. | 31/10/2016 | 4 | | 15,918.20 | | | | | 15,918.20 |
| 5277 | ABANICO DE PEDESTAL KDK | 01/01/2006 | 4 | | 1,040.11 | | | | 540.11 | 500.00 |



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|--------|------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5279 | SILLA SECRETARIAL | 28/08/2007 | 4 | | 1,670.40 | | | | 1,170.40 | 500.00 |
| 5280 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5281 | ARCHIVO DE 4 GAVETAS | 14/03/2006 | 4 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 5282 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5283 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5286 | ESCRITORIO COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5289 | MOSTRADOR | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 5291 | ARCHIVO DE 4 GAVETAS | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5294 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5295 | SILLA GIRATORIA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5296 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5297 | CALCULADORA SHARP | 30/05/2007 | 4 | | 2,430.20 | | | | 1,930.20 | 500.00 |
| 5298 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5299 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 530 | ESCRITORIO | 01/03/2003 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 5301 | SILLA GIRATORIA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5304 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 5305 | SILLA DE VISITA SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5307 | ABANICO | 01/01/2006 | 4 | | 1,040.11 | | | | 540.11 | 500.00 |
| 5308 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 531 | CORTINA DE MADERA VENECIANA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 5310 | TELEVISOR LG COLOR GRIS | 21/11/2007 | 4 | | 12,760.00 | | | | 12,260.00 | 500.00 |
| 5315 | SILLA GIRATORIA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5316 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 5317 | SILLA DE VISITA SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5318 | INVERSOR TRANCE DE 5 KILOS | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 532 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 5325 | ARCHIVO DE 4 GAVETAS | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 533 | NEVERA EJECUTIVA GENERAL ELETRIC | 24/08/2007 | 4 | | 7,540.00 | | | | 7,040.00 | 500.00 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5331 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5333 | CALCULADORA | 30/05/2007 | 4 | | 2,430.20 | | | | 1,930.20 | 500.00 |
| 5336 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 5338 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 534 | ARMARIO DE MADERA 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 5340 | COMPRESOR CONVENCIONAL DE 4 TON | 11/07/2006 | 4 | | 15,624.99 | | | | 15,124.99 | 500.00 |
| 5341 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5342 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5343 | ARCHIVO DE METAL 4 GAVETAS | 31/03/2006 | 4 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 5344 | ARCHIVO DE 4 GAVETAS | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5347 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 5348 | SILLA SECRETARIAL | 28/08/2007 | 4 | | 1,670.40 | | | | 1,170.40 | 500.00 |
| 5350 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5351 | INVERSOR TRACE 2.5 KILOS | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 5353 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 5354 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5355 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5361 | CALCULADORA | 14/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 5363 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5365 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5367 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 5368 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 537 | ARMARIO DE MADERA 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 5370 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 5371 | ESCRITORIO TIPO L GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 5372 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 5373 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 5375 | MESA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 5377 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 5378 | MESA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 538 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 5382 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5385 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5386 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5387 | SILLA DE VISITA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 5388 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5396 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 540 | BEBEDERO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 5414 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5418 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 5419 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5420 | MESA DE METAL AZUL | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 5423 | SILLA GIRATORIA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5424 | PLANTA 100KW CON TANQUE 150G | 14/03/2007 | 4 | | 790,180.03 | | | | 789,680.03 | 500.00 |
| 5425 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 5426 | SILLA SECRETARIAL | 16/02/2007 | 4 | | 1,020.80 | | | | 520.80 | 500.00 |
| 5427 | CALCULADORA MP41DHII | 11/10/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 5431 | ESCRITORIO | 09/10/2007 | 4 | | 8,073.60 | | | | 7,573.60 | 500.00 |
| 5432 | SILLA SECRETARIAL | 09/10/2007 | 4 | | 1,484.80 | | | | 984.80 | 500.00 |
| 5435 | ARCHIVO DE 4 GV | 02/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 5439 | ARCHIVO DE 4 GAVETAS | 02/08/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5440 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5441 | ARCHIVO MODULAR DE 3G | 09/10/2007 | 4 | | 3,238.72 | | | | 2,738.72 | 500.00 |
| 5442 | SILLA SECRETARIAL | 09/10/2007 | 4 | | 1,484.80 | | | | 984.80 | 500.00 |
| 5443 | ARCHIVO DE 4 GAVETAS | 02/08/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5444 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5445 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5446 | CORTINA PLASTICA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5447 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 5449 | ARCHIVO DE 4 GAVETAS | 02/08/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5452 | BONBA DE AGUA | 01/05/2005 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 5454 | ARCHIVO DE 4 GAVETAS | 02/08/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5455 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 5456 | VERIFICADOR DE DINERO | 23/02/2006 | 4 | | 1,750.00 | | | | 1,250.00 | 500.00 |
| 5458 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5459 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5464 | CALCULADORA MP41DHII | 11/10/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 5466 | CALCULADORA MP41DHII | 11/10/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 5467 | CALCULADORA MP41DHII | 11/10/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 5468 | ARMARIO | 10/03/2006 | 4 | | 8,310.59 | | | | 7,810.59 | 500.00 |
| 5470 | ARCHIVO MODULAR 3 GAVETAS | 01/06/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5471 | ARCHIVO DE 4 GAVETAS | 02/08/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5473 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5474 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 5475 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5476 | SILLA DE VISITA CON BRAZO | 01/06/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5477 | CALCULADORA | 02/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 5479 | SILLA SECRETARIAL | 16/02/2007 | 4 | | 1,020.80 | | | | 520.80 | 500.00 |
| 5481 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5482 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5483 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 5484 | ESCRITORIO DE METAL COLOR GRIS | 01/06/2004 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5485 | RADIO SONY | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 5488 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5489 | SILLA DE VISITA | 22/08/2006 | 4 | | 3,528.72 | | | | 3,028.72 | 500.00 |
| 549 | ESCRITORIO MOD. GRIS TIPO L | 01/03/2003 | 4 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 5490 | ARCHIVO DE 4 GAVETAS | 02/08/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5491 | ARCHIVO DE 4 GAVETAS | 02/08/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5492 | ARMARIO DE 2 PUERTAS | 06/04/2006 | 4 | | 8,310.59 | | | | 7,810.59 | 500.00 |
| 5493 | ESCRITORIO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 5495 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 5497 | SILLA SECRETARIAL | 09/10/2007 | 4 | | 1,484.80 | | | | 984.80 | 500.00 |
| 5498 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 5501 | ARCHIVO DE 4 GAVETAS | 02/08/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5502 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5505 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5507 | ARCHIVO DE 4 GAVETAS | 02/08/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5508 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5509 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5510 | ARCHIVO MODULAR 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5511 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5514 | NEVERA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 5515 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5516 | ARCHIVO DE METAL 2 GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 5517 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5518 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5519 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5521 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5524 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5526 | FAX | 30/06/2002 | 4 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 5527 | ARCHIVO DE 4 GAVETAS | 02/08/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5529 | ARCHIVO DE 4 GAVETAS | 02/08/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 553 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5531 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5533 | SILLA DE VISITA | 13/02/2007 | 4 | | 1,020.80 | | | | 520.80 | 500.00 |
| 5534 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5535 | SILLA SECRETARIAL | 09/10/2007 | 4 | | 1,484.80 | | | | 984.80 | 500.00 |
| 5536 | VERIFICADOR DE DINERO | 08/10/2007 | 4 | | 4,257.20 | | | | 3,757.20 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 5539 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5540 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 5541 | SILLA SECRETARIAL | 13/02/2007 | 4 | | 1,020.80 | | | | 520.80 | 500.00 |
| 5542 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5543 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 5545 | SILLA SECRETARIAL | 09/10/2007 | 4 | | 1,484.80 | | | | 984.80 | 500.00 |
| 5546 | ARCHIVO DE 4 GAVETAS | 02/08/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5547 | SILLA GIRATORIA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5548 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5549 | ARCHIVOM DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5550 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5551 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5553 | ARCHIVO DE 4 GAVETAS | 02/08/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5554 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5555 | ARCHIVO DE 4 GAVETAS | 02/08/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5556 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 556 | MESA PARA COMPUTADORA COLOR HAYA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 5560 | SILLA SECRETARIAL | 16/02/2007 | 4 | | 1,020.80 | | | | 520.80 | 500.00 |
| 5561 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5563 | ARCHIVO DE 4 GAVETAS | 02/08/2007 | 4 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5564 | CALCULADORA | 02/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 5565 | ARCHIVO DE 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5566 | ARCHIVO D 4 GAVETAS | 27/04/2007 | 4 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5567 | SILLA SECRETARIAL | 22/08/2006 | 4 | | 2,071.32 | | | | 1,571.32 | 500.00 |
| 5568 | ARCHIVO DE METAL 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5569 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 5570 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5571 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5572 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5573 | ARCHIVO DE METAL 2 GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5574 | ARCHIVO DE METAL 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5575 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 5576 | ARCHIVO MODULAR | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5577 | ARCHIVO DE METAL 2 GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 5578 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5579 | ARCHIVO DE METAL 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5580 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5581 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5582 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5583 | ARCHIVO DE METAL 2 GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 5584 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5586 | ABANICO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 5588 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5589 | ARCHIVO DE METAL 2 GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 559 | ABANICO DE PEDESTAL DAIWA | 21/05/2007 | 4 | | 1,460.00 | | | | 960.00 | 500.00 |
| 5591 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5592 | ARCHIVO MODULAR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5593 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5594 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5596 | ARCHIVO DE METAL 2 GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 5597 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 5598 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 5599 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 56 | PANTALLA 120" ELEC. 4:3 BARONET | 31/01/2008 | 4 | | 31,020.14 | | | | 30,520.14 | 500.00 |
| 5600 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5601 | SILLA DE VISITA NEGRA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5602 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5604 | ARCHIVO DE METAL 4 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5605 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5607 | ARCHIVO DE METAL 2 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5609 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 5610 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5611 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5612 | ESCRITORIO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5615 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5616 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5619 | ARCHIVO MODULAR COLOR GRIS 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 562 | MICROONDA | 25/06/2006 | 4 | | 4,396.41 | | | | 3,896.41 | 500.00 |
| 5620 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 5621 | ARCHIVO MODULAR COLOR GRIS 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5624 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5625 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5626 | ESCRITORIO MODULAR COLOR GRIS | 01/06/2004 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 5628 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5629 | ESCRITORIO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5630 | ESCRITORIO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5631 | ARCHIVO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5634 | ARCHIVO MODULAR COLOR GRIS | 01/06/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5635 | CORTINA PLASTICA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 5636 | SILLA GIRATORIA | 01/06/2004 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 5639 | ESCRITORIO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 564 | ABANICO PEDESTAL KDK | 21/05/2007 | 4 | | 1,460.00 | | | | 960.00 | 500.00 |
| 5640 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5641 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 5643 | HILERA DE 2 SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5644 | ARCHIVO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5648 | CORTINA PLASTICA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 5649 | SILLA DE VISITA COLOR NEGRA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5650 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5652 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5653 | HILERA 3 SILLAS | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 5661 | SILLA SECRETARIAL CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5665 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5666 | ARCHIVO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5668 | SILLA SECRETARIAL GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 5674 | ARCHIVO DE METAL 2 GV | 01/06/2005 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 5675 | HILERA 2 SILLAS | 30/06/2002 | 4 | | 2,585.00 | | | | 2,085.00 | 500.00 |
| 5676 | ESCRITORIO | 01/06/2005 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5679 | ARCHIVO | 01/06/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 568 | ABANICO | 21/05/2007 | 4 | | 1,460.00 | | | | 960.00 | 500.00 |
| 5680 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 5681 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5682 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5683 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5684 | CORTINA PLASTICA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 5686 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 5687 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5692 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5695 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 5696 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5698 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5699 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 5701 | SILLA GIRATORIA EJECUTIVA | 01/01/2005 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 5702 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5709 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 571 | ARCHIVO MOD. COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5711 | SILLA SECRETARIAL SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5712 | ARCHIVO DE METAL 2 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5720 | MESITA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 5721 | ARCHIVO DE METAL 2 GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5722 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5725 | MESITA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 5726 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 5728 | MESA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 573 | ABANICO DE PEDESTAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 5733 | ARCHIVO DE METAL 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5739 | ARCHIVO MODULAR 3 GV COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5744 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5747 | MESA DE IMPRESORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 5751 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5752 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5754 | ARCHIVO MODULAR 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 576 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 5761 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 5763 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5764 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5766 | ARCHIVO MODULAR 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5767 | PORTA TRAJE DE CAOBA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 577 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 5774 | CAJA FUERTE SAFEGUARD | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 5778 | CALCULADORA | 30/09/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 5780 | VERIFICADOR DE DINERO | 26/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 5782 | MESA PARA IMPRESORA | 14/08/2007 | 4 | | 2,227.80 | | | | 1,727.80 | 500.00 |
| 5783 | ARCHIVO DE 2 GAVETAS | 01/05/2007 | 4 | | 3,480.00 | | | | 2,980.00 | 500.00 |
| 579 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 5796 | ARCHIVO DE 2 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 5800 | EXTRATOR KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 5801 | NEVERA EJECUTIVA DAIWA | 09/10/2007 | 4 | | 8,810.20 | | | | 8,310.20 | 500.00 |
| 5808 | ARCHIVO DE 4GV | 25/10/2007 | 4 | | 5,151.16 | | | | 4,651.16 | 500.00 |
| 5813 | ARMARIO | 01/05/2007 | 4 | | 7,308.00 | | | | 6,808.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 5815 | ARCHIVO DE 4GV | 25/10/2007 | 4 | | 5,151.16 | | | | 4,651.16 | 500.00 |
| 5818 | CALCULADORA | 25/09/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 5820 | VERIFICADOR DE DINERO | 26/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 5829 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5830 | VERIFICADOR DE DINERO | 26/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 5831 | ARCHIVO DE 4GV | 25/10/2007 | 4 | | 5,151.16 | | | | 4,651.16 | 500.00 |
| 5835 | ARMARIO | 01/05/2007 | 4 | | 7,308.00 | | | | 6,808.00 | 500.00 |
| 5836 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 5837 | SILLON EJECUTIVO EN PIEL | 13/08/2007 | 4 | | 3,438.24 | | | | 2,938.24 | 500.00 |
| 5839 | SILLA SECRETARIAL | 13/08/2007 | 4 | | 2,996.69 | | | | 2,496.69 | 500.00 |
| 5841 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 5842 | SILLA/SIN BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 5850 | SILLA/SIN BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 5851 | PLANTA ELETTRICA SILENCIOSA 40KW | 08/10/2007 | 4 | | 482,086.73 | | | | 481,586.73 | 500.00 |
| 5854 | VERIFICADOR DE DINERO | 26/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 5856 | COUNTER | 30/06/2002 | 4 | | 11,890.00 | | | | 11,390.00 | 500.00 |
| 5861 | ARMARIO | 01/05/2007 | 4 | | 7,308.00 | | | | 6,808.00 | 500.00 |
| 5862 | CALCULADORA | 28/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 5864 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 5867 | SILLA CAJERO | 13/08/2007 | 4 | | 2,996.69 | | | | 2,496.69 | 500.00 |
| 5872 | CALCULADORA | 25/09/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 5873 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 5875 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 5876 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5878 | CALCULADORA | 25/09/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 5879 | ARMARIO | 01/05/2007 | 4 | | 7,308.00 | | | | 6,808.00 | 500.00 |
| 5883 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 5886 | ARCHIVO DE 2 GAV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 5887 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5888 | SILLA DE CAJERO | 13/08/2007 | 4 | | 2,996.69 | | | | 2,496.69 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 589 | ARCHIVO DE 4 GAVETAA | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 5891 | ARCHIVO DE 2 GAVETAS | 01/05/2007 | 4 | | 3,480.00 | | | | 2,980.00 | 500.00 |
| 5895 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5896 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5897 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5898 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5899 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 590 | ABANICO | 21/05/2007 | 4 | | 1,460.00 | | | | 960.00 | 500.00 |
| 5900 | ARCHIVO DE 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5902 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5904 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5905 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5906 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5907 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5908 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5909 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5910 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5913 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5917 | ESCRITORIO EN FORMICA COLOR MARRON | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5921 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5924 | SILLA | 30/07/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 5939 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 594 | COMPAGINADORA DUPLO | 30/06/2002 | 4 | | 167,500.00 | | | | 167,000.00 | 500.00 |
| 5943 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 5944 | ARCHIVO DE 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5945 | AIRE ACONDICIONADO CENTRAL | 30/06/2002 | 4 | | 390,000.00 | | | | 389,500.00 | 500.00 |
| 5946 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5954 | ARCHIVO DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5960 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | 61,399.99 | | | 99,899.99 | 500.00 |
| 597 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5973 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 5974 | MESITA DE FORMICA GRIS | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 5980 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 5989 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 599 | ABANICO PEDESTAL DAIWA | 21/05/2007 | 4 | | 1,460.00 | | | | 960.00 | 500.00 |
| 5990 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 5991 | ARCHIVO DE 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5993 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 5995 | ARCHIVO DE 2GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 6 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 6001 | SILLA/VISITAS | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6003 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 6004 | CORTINA PLASTICA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 6007 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 6009 | MOSTRADOR | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 601 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6011 | CAUMTER | 30/06/2002 | 4 | | 11,890.00 | | | | 11,390.00 | 500.00 |
| 6021 | ARCHIVO MOD. COLOR CREMA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6022 | CALCULADORA | 12/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 6023 | ARCHIVO DE 4 GAVETAS | 01/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 6027 | VERIFICADOR | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 6028 | CALCULADORA | 12/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 6029 | ARCHIVO DE 4 GAVETAS | 01/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 6030 | CALCULADORA | 12/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 6031 | ARCHIVO DE 4 GAVETAS | 01/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 6035 | ARCHIVO DE 2 GAVETAS | 01/05/2007 | 4 | | 3,712.00 | | | | 3,212.00 | 500.00 |
| 6037 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 6038 | ARCHIVO DE 4 GAVETAS | 01/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 604 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6040 | ARCHIVO DE 4 GAVETAS | 01/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6041 | ARCHIVO MOD. COLOR CREMA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6045 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 6049 | SILLA DE VISITA | 31/05/2007 | 4 | | 1,727.94 | | | | 1,227.94 | 500.00 |
| 605 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6050 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 6053 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 6056 | ARCHIVO DE 4 GAVETAS | 01/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 6057 | SILLA SECRETARIAL COLOR NEGRO | 31/05/2007 | 4 | | 1,727.94 | | | | 1,227.94 | 500.00 |
| 6059 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 606 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6060 | ARCHIVO MOD. COLOR CREMA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6062 | ARCHIVO DE 4 GAVETAS | 01/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 6063 | ARCHIVO DE 2 GAVETAS | 01/05/2007 | 4 | | 3,712.00 | | | | 3,212.00 | 500.00 |
| 6066 | ARCHIVO DE 4 GAVETAS | 01/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 6070 | CAJA FUERTE MASTER | 13/06/2006 | 4 | | 87,580.00 | | | | 87,080.00 | 500.00 |
| 6071 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6072 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 6074 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6075 | ARCHIVO DE 2 GAVETAS | 01/05/2007 | 4 | | 3,712.00 | | | | 3,212.00 | 500.00 |
| 6077 | CALCULADORA | 22/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 6079 | ESCRITORIO MOD. TIPO L COLOR | 31/05/2007 | 4 | | 12,279.80 | | | | 11,779.80 | 500.00 |
| 6081 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6082 | ARCHIVO DE METAL 2 GAVETAS | 01/06/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6083 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6084 | ARMARIO DE 2 PUERTA | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6086 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6087 | AIRE ACONDICIONADO CONFORTAIR | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 609 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6090 | ARCHIVO DE 4 GAVETAS | 01/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 6091 | ARCHIVO MOD. 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 6093 | ABANICO DE PEDESTAL KDK | 01/05/2003 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 6095 | ARCHIVO DE 2 GAVETAS | 01/05/2007 | 4 | | 3,712.00 | | | | 3,212.00 | 500.00 |
| 6096 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 6101 | ARCHIVO MOD. COLOR CREMA | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6103 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6107 | ESCRITORIO TIPO L COLOR HAYA | 31/05/2007 | 4 | | 12,279.80 | | | | 11,779.80 | 500.00 |
| 6108 | CALCULADORA | 22/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 6109 | ESCRITORIO | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 6110 | ARCHIVO DE 4 GAVETAS | 01/05/2007 | 4 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 6112 | PLANTA ELECTRICA | 15/11/2005 | 4 | | 516,081.97 | 74,106.66 | | 1,522.58 | 535,375.57 | 54,813.06 |
| 6113 | ARCHIVO MOD. 3 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6114 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6115 | ARMARIO DE 2 PUERTA | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6116 | ARCHIVO DE 2 GAVETA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6117 | ARCHIVO MOD. COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6118 | ARCHIVO MOD. 3 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6119 | ARMARIO DE 2 PUERTA | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6120 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6121 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6122 | ARCHIVO MOD. 3 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6123 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6124 | ARCHIVO MOD. COLOR GRIS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6125 | ARCHIVO MOD. COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6126 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6127 | ARCHIVO MOD. 3 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6128 | BEBEDERO KEEPRIE | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 6129 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 613 | AIRE ACONDICIONADO | 01/03/2003 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 6130 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6131 | ARCHIVO MOD. | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6132 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6134 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6137 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6138 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 6139 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6140 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 6141 | SILLA DE VISITA | 01/09/2004 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 6142 | ESCRITORIO TIPO L COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 6144 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6145 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6146 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6147 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6148 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6149 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 615 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6152 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 6153 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 6154 | HILERA DE 5 SILLA | 30/06/2002 | 4 | | 5,245.00 | | | | 4,745.00 | 500.00 |
| 6157 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 6159 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 6162 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 6164 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6167 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6168 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 6170 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6171 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6172 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6177 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6178 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 618 | CALCULADORA | 06/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6180 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 6181 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 6182 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6186 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6187 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6189 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6190 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 6191 | ESCRITORIO TIPO L COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 6192 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6193 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 6194 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6195 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6196 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 6198 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 6204 | ESCRITORIO TIPO L NEGRO COLOR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6205 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6206 | ARCHIVO DE 2 GAVETA | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6208 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 621 | INVERSOR TRACE 3.5 KILO | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 6215 | ARCHIVO MOD. COLOR CREMA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6217 | ARCHIVO MOD. | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6218 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 622 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6220 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6221 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6222 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 6224 | ARCHIVO MOD. COLOR CREMA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6226 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6228 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 623 | SILLON EJECUTIVO | 15/06/2007 | 4 | | 3,076.32 | | | | 2,576.32 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6230 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 6231 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6235 | ARCHIVO MOD. COLOR CREMA | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6236 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 6239 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 624 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 6243 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 6244 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 6245 | HILERA DE 4 SILLA | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 6246 | ESCRITORIO TIPO L COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 6248 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6249 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 625 | SILLA DE VISITA | 01/03/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 6251 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 6253 | ARCHIVO MOD. 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6260 | ARCHIVO MOD. 3 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6262 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6263 | ARCHIVO MOD. COLOR CREMA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6267 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6268 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6271 | MESA DE COMPUTADORA COLOR HAYA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 628 | ESTANTE DE MADERA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 6283 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 629 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6291 | SILLA EJECUTIVA | 21/07/2006 | 4 | | 3,306.00 | | | | 2,806.00 | 500.00 |
| 6307 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 631 | CORTINA PLASTICA | 01/03/2003 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 6315 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 6323 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6325 | SILLA EJECUTIVA | 01/05/2005 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6349 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6350 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 6352 | CALCULADORA MP41DHII | 11/10/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 6353 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 6356 | ARMARIO DE METAL 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6357 | CALCULADORA MP41DHII | 11/10/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 637 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6374 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6378 | SILLA SECRETARIAL | 20/02/2006 | 4 | | 1,607.94 | | | | 1,107.94 | 500.00 |
| 638 | AIRE ACONDICIONADO LENOX | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 6380 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6383 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6385 | SILLA SECRETARIAL SIN BRAZO | 27/04/2007 | 4 | | 1,700.40 | | | | 1,200.40 | 500.00 |
| 639 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6393 | ARCHIVO DE 4 GV | 13/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 6394 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6397 | SILLA EJECUTIVA | 01/07/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 6398 | SILLA DE VISITA | 06/07/2006 | 4 | | 1,334.00 | | | | 834.00 | 500.00 |
| 640 | AIRE ACONDICIONADO YAMABISHI | 30/06/2002 | 4 | | 39,000.00 | 16,500.00 | | 346.94 | 51,336.78 | 4,163.22 |
| 6401 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6403 | CALCULADORA | 13/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 6411 | NEVERA EJECUTIVA GENERAL ELECTRIC | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 6412 | ARCHIVO 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6415 | CREDENZA | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 6416 | BEBEDERO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 6418 | MESA PLASTICA Y METAL PLEGABLE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 6427 | SILLA | 06/07/2006 | 4 | | 1,334.00 | | | | 834.00 | 500.00 |
| 6428 | ARCHIVO DE 4 GV | 13/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 643 | CALCULADORA | 06/07/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 6431 | CAJA FUERTE DE 1 PUERTA | 15/03/2006 | 4 | | 6,850.73 | | | | 6,350.73 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 6432 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6435 | MESA COMPUTADORA COLOR HAYA | 01/06/2003 | 4 | | 3,119.00 | | | | 2,619.00 | 500.00 |
| 6436 | CALCULADORA MP41DHII | 11/10/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 6437 | SILLA SECRETARIAL | 06/07/2006 | 4 | | 1,334.00 | | | | 834.00 | 500.00 |
| 6438 | SILLA DE VISITA | 06/07/2006 | 4 | | 1,334.00 | | | | 834.00 | 500.00 |
| 644 | ARCHIVO DE 2 GAVETAS | 04/04/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 6446 | ARCHIVO MOD. COLOR CREMA 3GV | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 645 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6453 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6454 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6455 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6456 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6458 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6459 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6461 | ARCHIVO DE METAL DE 4 GAV | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6462 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6463 | ARCHIVO | 01/04/2005 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6464 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6465 | ARCHIVO METAL 4 GAVETAS | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6467 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6469 | ARCHIVO | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6470 | ARCHIVO DE METAL DE 4 GAV | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6471 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6472 | ARCHIVO METAL 4 GAVETAS | 31/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6473 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6474 | ARCHIVO METAL 4 GAVETAS | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6475 | ARCHIVO METAL 4 GAVETAS | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6476 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6477 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6478 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 6480 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6481 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6482 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6483 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6485 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6486 | BEBEDERO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 6488 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6489 | ARCHIVO DE METAL DE 4 GAV | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6491 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6493 | ARCHIVO DE METAL 4GV | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6494 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6495 | ARCHIVO METAL 4 GAVETAS | 01/04/2005 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6496 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6498 | ARCHIVO DE METAL DE 4 GAV | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 650 | ABANICO EXTRACTOR KDK | 01/03/2003 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 6500 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6501 | ARCHIVO METAL 4 GAVETAS | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6502 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6503 | ARCHIVO DE 4 GAVETA EN METAL | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6504 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6506 | ARCHIVO METAL 4 GAVETAS | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6507 | ARCHIVO METAL 4 GAVETAS | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6508 | ARCHIVO DE METAL DE 4 GAV | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6509 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 651 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6511 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6512 | ARCHIVO METAL 4 GAVETAS | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6514 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6515 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6516 | ARCHIVO DE METAL 4GV | 01/03/2006 | 4 | | 5,916.00 | | | | 5,416.00 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 6517 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6518 | ARCHIVO METAL 4 GAVETAS | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6519 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6520 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6522 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6523 | ARCHIVO METAL 4 GAVETAS | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6524 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6525 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6526 | ARCHIVO DE METAL DE 4 GAV | 01/03/2006 | 4 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 6527 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6529 | ARCHIVO METAL 4 GAVETAS | 01/04/2005 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6531 | ARCHIVO DE METAL 4GV COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6533 | ESCRITORIO HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 654 | SILLON EJECUTIVO | 15/06/2007 | 4 | | 3,622.81 | | | | 3,122.81 | 500.00 |
| 6540 | ARCHIVO 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6541 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 6558 | MESA PLASTICA PLEGABLE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 657 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 6573 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 6575 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 6581 | SILLA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 6586 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 6594 | VERIFICADOR | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 6595 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6597 | SILLA DE VISITA COLOR NEGRO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 660 | ARCHIVO MODULAR DE 3 GAVETAS | 01/03/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6600 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 6601 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 662 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6621 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |



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DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6622 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6627 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6629 | ESCRITORIO EN METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6630 | MESA DE COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 6634 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6637 | ESCRITORIO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6650 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 6656 | MESA CHIVOL COLOR MARRON | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 6657 | INVERSOR | 30/06/2002 | 4 | | 8,000.00 | | | | 7,500.00 | 500.00 |
| 6659 | MESA EN FORMICA COLOR CREMA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 6666 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6670 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 6686 | MESA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 669 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6690 | EXTINTOR | 30/06/2002 | 4 | | 8,000.00 | | | | 7,500.00 | 500.00 |
| 6692 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6694 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 6696 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 67 | SILLON EJECUTIVO MOD. FULKRUM SE- FPN | 04/02/2008 | 4 | | 10,637.66 | | | | 10,137.66 | 500.00 |
| 6708 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 671 | ARCHIVO DE 4 GAVETAS | 15/07/2007 | 4 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6718 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6725 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6726 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6728 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6729 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 6734 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6737 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6738 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6741 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 6744 | ARMARIO DE METAL 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6748 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6750 | ANAQUEL METAL 7 DIV | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6756 | ARMARIO 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6757 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 676 | CORTINA DE MADERA VENECIANA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 6766 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6767 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6770 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6774 | MESA DE PC TIPO TORRE | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 6780 | ARCHIVO DE 4 | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 6784 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6787 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6789 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 6790 | ARCHIVO 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6791 | MESA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 6792 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6794 | MESA DE METAL FORMICA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 6795 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6796 | MESA METAL Y FORMICA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 6799 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6801 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6803 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6805 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 6809 | ARCHIVO 2 GAVETA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 681 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6816 | ARCHIVO 3 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6828 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 684 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 6846 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6848 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 685 | ARCHIVO | 01/06/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6850 | EXTINTOR | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 6851 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 686 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 6860 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 6864 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6865 | ESCRITORIO MOD. GRIS TIPO L | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6866 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 6867 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 687 | ARMARIO DE METAL 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6875 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6877 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6878 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 688 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 6881 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6884 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6890 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6894 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 6895 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 6897 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 690 | ARMARIO DE METAL 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6900 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 6902 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6903 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 6905 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 6906 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6909 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 691 | ARMARIO DE METAL 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6912 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6913 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 6915 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 6917 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 6918 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 692 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6922 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6924 | ESCRITORIO MOD GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6925 | ESCRITORIO | 01/01/2005 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6928 | ESCRITORIO MOD TIPO L GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 693 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 6932 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6934 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 6935 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6936 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6942 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 6946 | ARCHIVO DE METAL 4GV | 24/02/2006 | 4 | | 5,911.63 | | | | 5,411.63 | 500.00 |
| 6948 | BEBEDERO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 6949 | ARCHIVO DE 4 GAVETAS | 24/02/2006 | 4 | | 4,338.49 | | | | 3,838.49 | 500.00 |
| 695 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6952 | ARCHIVO DE 4 GAVETAS | 31/12/2006 | 4 | | 5,911.63 | | | | 5,411.63 | 500.00 |
| 6953 | ARCHIVO DE 4 GAVETAS | 24/02/2006 | 4 | | 5,911.63 | | | | 5,411.63 | 500.00 |
| 6954 | ARCHIVO DE 4 GAVETAS | 24/02/2006 | 4 | | 4,338.49 | | | | 3,838.49 | 500.00 |
| 6956 | AIRE ACONDICIONADO | 05/06/2006 | 4 | | 26,308.80 | | | | 25,808.80 | 500.00 |
| 6958 | EXTRACTOR | 05/06/2006 | 4 | | 2,018.40 | | | | 1,518.40 | 500.00 |
| 696 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6960 | CAJA FUERTE | 09/03/2006 | 4 | | 20,706.00 | | | | 20,206.00 | 500.00 |
| 6963 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6968 | ESCRITORIO TIPO L | 22/05/2006 | 4 | | 12,003.08 | | | | 11,503.08 | 500.00 |
| 6973 | ESCRITORIO MOD TIPO L GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6979 | CALCULADORA | 13/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 698 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6981 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 6985 | ABANICO DE TECHO KDK | 30/06/2002 | 4 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 6989 | ANAQUEL | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 6991 | AIRE ACONDICIONADO DE VENTANA COOLINE | 06/07/2007 | 4 | | 20,990.90 | | | | 20,490.90 | 500.00 |
| 6992 | MESA CAOBA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 6993 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6995 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6997 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 6998 | ABANICO DE TECHO KDK | 30/06/2002 | 4 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 6999 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 7 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 7008 | ABANICO DE TECHO KDK | 30/06/2002 | 4 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 7009 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 7012 | ANAQUEL | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 7015 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 7019 | ABANICO DE TECHO KDK | 30/06/2002 | 4 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 7022 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 7023 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 7024 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 7025 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 7026 | ARCHIVO MOD. DE 3 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7030 | ABANICO UNIVERSAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 7033 | ESCRITORIO SEMI-EJE | 22/05/2006 | 4 | | 12,003.08 | | | | 11,503.08 | 500.00 |
| 7035 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7036 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7037 | ARMARIO DE METAL 2 PUERTAS | 10/04/2007 | 4 | | 6,500.00 | | | | 6,000.00 | 500.00 |
| 7038 | AIRE ACONDICIONADO DE VENTANA | 22/01/2007 | 4 | | 23,780.00 | | | | 23,280.00 | 500.00 |
| 7039 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 704 | ESCRITORIO MOD. COLOR GRIS | 01/03/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7040 | ARMARIO DE METAL 2 PUERTA | 10/10/2006 | 4 | | 7,502.88 | | | | 7,002.88 | 500.00 |
| 7042 | SILLON SEMI-EJECUTIVO | 22/05/2006 | 4 | | 1,523.00 | | | | 1,023.00 | 500.00 |
| 7043 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7046 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 7047 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7048 | ABANICO DE PEDESTAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 7049 | ESCRITORIO CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 705 | AIRE ACONDICIONADO YAMABISHI | 01/03/2003 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 7051 | SILLA DE CAJERO | 22/05/2006 | 4 | | 3,183.00 | | | | 2,683.00 | 500.00 |
| 7053 | ARCHIVO DE 4 GAVETA | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 7057 | CALCULADORA | 13/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 7061 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 7063 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 7065 | HILERA DE 4 SILLA | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 7068 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 707 | ESCRITORIO MOD. GRIS | 01/03/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7070 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 7071 | NEVERA EJECUTIVA | 17/10/2007 | 4 | | 8,810.20 | | | | 8,310.20 | 500.00 |
| 7074 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7078 | HILERA DE 4 SILLAS | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 708 | ESCRITORIO MOD. GRIS | 01/03/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7082 | CAJA FUERTE | 22/12/2006 | 4 | | 16,000.00 | | | | 15,500.00 | 500.00 |
| 7084 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7085 | MESA PLASTICA PLEGABLE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 7086 | ANAQUEL | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 7089 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 709 | MESA DE PC COLOR HAYA | 01/02/2005 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 7097 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 710 | ARCHIVO MOD. COLOR GRIS | 01/03/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7100 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7101 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 7105 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 711 | ARCHIVO MOD. 3 GAVETAS COLOR GRIS | 01/05/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7111 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 7112 | SILLON EJECUTIVO | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 7113 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 7115 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 7116 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7118 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7122 | BEBEDERO NEDOCA | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 7124 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 7132 | ARCHIVO DE 4 GAVETAS | 23/10/2006 | 4 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 7133 | ARMARIO DE 2 PUERTA | 10/10/2006 | 4 | | 7,502.88 | | | | 7,002.88 | 500.00 |
| 7139 | ABANICO DE TECHO KDK | 30/06/2002 | 4 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 714 | ESCRITORIO MOD. COLOR GRIS | 01/03/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7144 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7147 | ARMARIO DE PUERTA | 10/10/2006 | 4 | | 7,502.88 | | | | 7,002.88 | 500.00 |
| 7150 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7151 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7152 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7153 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7154 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7156 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7157 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7158 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7161 | ARMARIO DE METAL 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 7162 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7164 | ARCHIVO | 01/05/2003 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 7165 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 7166 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7167 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7170 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7171 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7172 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7173 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7174 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7175 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7176 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7177 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7178 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 718 | HILERA DE 4 SILLA | 01/03/2003 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 7180 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7181 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7183 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7184 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7185 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7186 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7187 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7188 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7189 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 719 | SILLA | 01/02/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7190 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7191 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7192 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7193 | ARCHIVO DE 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7195 | ARCHIVO DE 4 GAVETAS | 01/05/2003 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 7196 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7197 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 720 | MESA PARA COMPUTADORA COLOR HAYA | 01/02/2005 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 7200 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7201 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7202 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7205 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7207 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 721 | ESCRITORIO MOD. COLOR GRIS | 01/02/2005 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7217 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7218 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 7222 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7232 | PLANTA ELECTRICA | 30/06/2002 | 4 | | 167,500.00 | | | | 167,000.00 | 500.00 |
| 7247 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7257 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 726 | ARCHIVO MOD. COLOR 3 GAVETAS | 01/02/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7260 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7261 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7264 | AIRE ACONDICIONADO CARRIER | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 727 | MESA PEQUEÑA METAL Y FORMICA | 01/03/2003 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7270 | ESCRITORIO FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7277 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 7279 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 728 | ARCHIVO DE 4 GAVETAS DE METAL | 01/05/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7281 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 7288 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 7292 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7293 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7314 | AIRE ACONDICIONADO DE VENTANA | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 7317 | MESA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 732 | ARCHIVO DE 4 GAVETAS DE METAL | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7321 | INVERSOR 5 KILO | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 7322 | MESA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7325 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 733 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7330 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7335 | SILLA GIRATORIA | 01/03/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7336 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7340 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 7345 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 7347 | COUNTER | 19/04/2006 | 4 | | 73,312.00 | | | | 72,812.00 | 500.00 |
| 7348 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 735 | ARCHIVO MOD. DE 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7360 | HILERA DE 4 SILLA | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 7367 | MOSTRADOR | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 737 | ESCRITORIO MOD. GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7371 | SILLA DE CAJERO GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7374 | SILLA DE CAJERO GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7376 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 7383 | SILLA DE CAJERO GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7386 | COUNTER | 19/04/2006 | 4 | | 36,656.00 | | | | 36,156.00 | 500.00 |
| 7391 | AIRE ACONDICIONADO CARRIER | 30/06/2002 | 4 | | 39,000.00 | 23,470.03 | | 489.19 | 46,326.93 | 16,143.10 |
| 7396 | MAQUINA DE ESCRIBIR | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 7398 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 740 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7401 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 7406 | ARCHIVO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7407 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 7411 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 7416 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7420 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 7421 | ESCRITORIO FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7426 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 7427 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7428 | ARCHIVO DE 2 GAVETAS | 01/05/2003 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 7430 | SILLA DE CAJERO GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7431 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7437 | ABANICO KDK PEDESTAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 744 | ARCHIVO MOD. DE 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7440 | AIRES ACONDICIONADO | 02/08/2007 | 4 | | 88,370.35 | | | | 87,870.35 | 500.00 |
| 7441 | PLANTA ELECTRICA FG WILSON | 30/06/2002 | 4 | | 284,750.00 | | | | 284,250.00 | 500.00 |
| 7444 | ESCRITORIO DE FORMICA | 30/06/2005 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 7445 | ABANICO UNIVERSAL PEDESTAL | 17/09/2007 | 4 | | 1,164.98 | | | | 664.98 | 500.00 |
| 7446 | ABANICO UNIVERSAL PEDESTAL | 17/09/2007 | 4 | | 1,164.98 | | | | 664.98 | 500.00 |
| 7454 | ABANICO UNIVERSAL PEDESTAL | 17/09/2007 | 4 | | 1,164.98 | | | | 664.98 | 500.00 |
| 7455 | ABANICO UNIVERSAL PEDESTAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 7456 | SILLA/VISITAS | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 746 | ARCHIVO 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7463 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 747 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7473 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7475 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | 24,839.80 | | 517.14 | 52,462.78 | 11,377.02 |
| 7476 | MESA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 7477 | MESA DE COMPUTADORA | 29/11/2006 | 4 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 7481 | ESCRITORIO CAOBA 3GV | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7483 | MAQUINA ESCRIBIR ELECTRICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 7484 | MESA DE COMPUTADORA | 29/11/2006 | 4 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 7485 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 7486 | VERIFICADOR DE DINERO | 01/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 7489 | ABANICO UNIVERSAL PEDESTAL | 17/09/2007 | 4 | | 1,164.98 | | | | 664.98 | 500.00 |
| 749 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7493 | MESA DE COMPUTADORA | 29/11/2006 | 4 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 7494 | CREDENZA CAOBA 4GV | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 7495 | MESA DE COMPUTADORA | 29/11/2006 | 4 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 7496 | MESA DE COMPUTADORA | 29/11/2006 | 4 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 7497 | ABANICO UNIVERSAL PEDESTAL | 17/09/2007 | 4 | | 1,164.98 | | | | 664.98 | 500.00 |
| 7498 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 750 | ESCRITORIO MOD. GRIS TIPO L | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7501 | VERIFICADOR DE DINERO | 01/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 7504 | MESA DE COMPUTADORA COLOR HAYA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 7506 | NEVERA EJECUTIVA DAIWA COLOR BLANCO | 01/11/2007 | 4 | | 9,030.00 | | | | 8,530.00 | 500.00 |
| 7507 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 7508 | ARCHIVO DE METAL 2GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 7509 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 751 | MESA DE PC PEQUEÑA COLOR HAYA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7510 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7511 | ARCHIVO DE METAL DE 2 GVTAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7512 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 7513 | ARCHIVO DE METAL 2GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7514 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 7515 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7516 | ARCHIVO DE METAL DE 4 GVTAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 7517 | ARCHIVO DE METAL 2GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7518 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7519 | ARCHIVO DE METAL 2GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 752 | ARCHIVO 2 GAVETAS NEGRO | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7520 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 7521 | ARCHIVO DE METAL 2GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7522 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7524 | ARCHIVO | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 7525 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7526 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7527 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7528 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7529 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 7530 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7531 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 7532 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 7533 | ARCHIVO DE METAL 2GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7534 | SILLA DE VISITAS COLOR AZUL | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 7536 | MESA DE PC EN FORMICA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 754 | ARCHIVO MOD. DE 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7542 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 7543 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7545 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7547 | SUMADORA SHARP EL-2630 PIII | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 7552 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 7553 | MESA IMPRESORA EN FORMICA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 7557 | ARCHIVO DE METAL 2GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7559 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 7564 | SILLA DE VISITAS | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 7565 | ARCHIVO DE 4 GV | 01/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 757 | ARCHIVO MOD. DE 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7571 | MESA EN FORMICA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 7576 | ABANICO KDK PEDESTAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 7577 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7578 | SILLA/VISITAS | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 7581 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7589 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 759 | ARCHIVO MOD. DE 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7592 | INVERSOR TRACES 5.5 KILO | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 7594 | MESA PC PEQUE CHIVO MARRON | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 7596 | ESCRITORIO MOD. GRIS | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7599 | SILLA DE VISITAS COLOR AZUL | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 760 | ESCRITORIO MOD. GRIS | 01/02/2005 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7601 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7609 | CORTINA PLASTICA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7611 | CORTINA PLASTICA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7615 | MESA DE FORMICA PARA PC | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 7616 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7620 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 7623 | MESA IMPRESORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 7624 | MESA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 7625 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 7628 | ARCHIVO DE METAL 2GV | 01/09/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 763 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7630 | CORTINA PLASTICA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7631 | ARCHIVO DE METAL 2GV | 01/09/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7636 | CREDENZA DE CAOBA 4GV | 30/06/2002 | 4 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 7637 | SILLA VISITAS SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 7646 | SILLA VISITAS SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 7648 | ABANICO KDK PEDESTAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 7649 | MESA PC COLOR HAYA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 7652 | CALCULADORA SHARP | 01/05/2005 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 7654 | ARCHIVO MODULAR DE 3GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 766 | ARCHIVO MOD. DE 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7661 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7662 | CAUMTER CURVO | 01/02/2005 | 4 | | 12,187.64 | | | | 11,687.64 | 500.00 |
| 7663 | CALCULADORA SHARP | 01/05/2005 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 7669 | ESCRITORIO DE FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 767 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7672 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 7673 | SILLA SECRETARIAL | 19/02/2007 | 4 | | 1,020.80 | | | | 520.80 | 500.00 |

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7676 | SILLA DE VISITA | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7678 | MUEBLE PARA 3 PERSONA | 30/06/2002 | 4 | | 6,500.00 | | | | 6,000.00 | 500.00 |
| 7680 | ARCHIVO MOD. | 01/06/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7682 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7683 | CORTINA PLASTICA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 7684 | CORTINA PLASTICA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7687 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7688 | CALCULADORA MP41DHII | 09/10/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 7689 | ARCHIVO MOD. | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7690 | ABANICO | 27/09/2006 | 4 | | 1,265.00 | | | | 765.00 | 500.00 |
| 7692 | MOSTRADORES DE 1 DIVISION | 21/05/2003 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 7694 | CALCULADORA | 12/04/2005 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 7695 | ESCRITORIO MOD. GRIS | 01/06/2003 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7696 | ABANICO EXTRATOR KDK | 27/09/2006 | 4 | | 1,265.00 | | | | 765.00 | 500.00 |
| 7697 | SILLA SECRETARIAL | 19/02/2007 | 4 | | 1,020.80 | | | | 520.80 | 500.00 |
| 7699 | SILLA DE VISITA | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7700 | SILLA DE VISITA | 01/06/2003 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 7701 | ABANICO EXTRATOR KDK | 27/09/2006 | 4 | | 1,265.00 | | | | 765.00 | 500.00 |
| 7702 | VERIFICADOR DE DINERO | 02/03/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 7703 | CALCULADORA SHARP | 01/12/2004 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 7706 | CORTINA PLASTICA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 7707 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7711 | HILERA DE 3 SILLAS | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 7712 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7714 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 7715 | ESCRITORIO TIPO L | 01/06/2003 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7716 | ARMARIO | 01/06/2003 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 7717 | ESCRITORIO TIPO L | 01/06/2003 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7719 | HILERA 3 SILLAS | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 7720 | ESCRITORIO MOD. | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7721 | ARMARIO | 01/06/2003 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 7722 | MAQUINA DE ESCRIBIR ELECTRICA | 01/06/2003 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 7724 | MOSTRADOR DE 2 DIVISIONES | 20/07/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 7725 | SILLA DE VISITA | 01/06/2003 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 7726 | MESA DE CAOBA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7728 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7732 | ARMARIO | 01/06/2003 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 7734 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7736 | SILLA SECRETARIAL | 19/02/2007 | 4 | | 1,020.80 | | | | 520.80 | 500.00 |
| 7738 | ARMARIO | 01/06/2003 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 7739 | ARCHIVO DE 4 GAVETAS EN METAL | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7740 | MESA GRANDE EN CAOBA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 7742 | ARMARIO | 01/06/2003 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 7743 | CORTINA PLASTICA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 7744 | SILLA DE VISITA | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7746 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7748 | CORTINA PEQUEÑA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7749 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7750 | SILLON EJECUTIVO | 19/02/2007 | 4 | | 3,340.80 | | | | 2,840.80 | 500.00 |
| 7752 | SILLON EJECUTIVO | 19/02/2007 | 4 | | 3,340.80 | | | | 2,840.80 | 500.00 |
| 7753 | ESCRITORIO TIPO L | 25/01/2006 | 4 | | 7,624.44 | | | | 7,124.44 | 500.00 |
| 7754 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7757 | SILLA DE VISITA | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7758 | MESA DE REUNION COLOR HAYA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7761 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7766 | HILERA 2 SILLAS | 30/06/2002 | 4 | | 2,663.00 | | | | 2,163.00 | 500.00 |
| 7767 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7768 | ARMARIO | 01/06/2003 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 777 | ESCRITORIO | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 7770 | SILLA SECRETARIAL | 19/02/2007 | 4 | | 1,020.80 | | | | 520.80 | 500.00 |



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Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 7772 | ABANICO DE PEDESTAL KDK | 27/09/2006 | 4 | | 1,265.00 | | | | 765.00 | 500.00 |
| 7773 | ARCHIVO DE METAL 4GV | 01/08/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7774 | MOSTRADOR DE 4 DIVICION | 20/07/2002 | 4 | | 60,000.00 | | | | 59,500.00 | 500.00 |
| 7775 | ARCHIVO DE METAL 4GV | 01/07/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7776 | CORTINA PLASTICA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7777 | CORTINA | 01/06/2003 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7788 | PLANTA 40KW CON TANQUE 100G | 14/03/2007 | 4 | | 543,973.56 | | | | 543,473.56 | 500.00 |
| 779 | ESCRITORIO MOD. GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7790 | ESCRITORIO MOD. | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7791 | SILLA VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7793 | ARMARIO | 01/06/2003 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 7796 | MOSTRADOR DE 3 DIVICION | 20/07/2002 | 4 | | 40,000.00 | | | | 39,500.00 | 500.00 |
| 7798 | ARCHIVO MOD. 4GV CREMA | 01/12/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7799 | ARMARIO DE 2 PUERTA EN MADERA | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 7800 | ARCHIVO 2 GAVETAS | 01/12/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7801 | ARCHIVO MOD. 4GV CREMA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7803 | ARCHIVO EN METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7804 | ESCRITORIO TIPO L GRIS | 01/12/2004 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7805 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 7806 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7807 | ARCHIVO DE METAL 4GV | 01/12/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7808 | ARMARIO DE 2 PUERTAS EN MADERA | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 7809 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7810 | ARCHIVO DE METAL 4GV | 01/12/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7811 | ARCHIVO DE METAL 4GV | 01/12/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7812 | ARCHIVO MOD. GRIS 3 GAVETAS | 01/12/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7813 | CORTINA PLASTICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 7814 | ARCHIVO DE METAL 4GV | 01/12/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7815 | ARCHIVO DE METAL 4GV | 01/12/2004 | 4 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 7816 | ESCRITORIO MOD. GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7819 | SILLA DE VISITA | 01/06/2003 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 7820 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 7821 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 7823 | AIRE ACONDICIONADO | 01/06/2003 | 4 | | 39,000.00 | 22,700.01 | | 473.47 | 50,336.75 | 11,363.26 |
| 7825 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7827 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 783 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7830 | CALCULADORA | 01/06/2003 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 7831 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 7832 | ESCRITORIO MOD.TIPO L | 01/06/2003 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7833 | SILLA PARA VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 7834 | ARCHIVO DE METAL 4GV | 01/06/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7835 | ARCHIVO MOD. GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7837 | CORTINA PLASTICA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7839 | HILERA DE 2 SILLA | 30/06/2002 | 4 | | 5,245.00 | | | | 4,745.00 | 500.00 |
| 7840 | ARCHIVO MOD. GRIS | 01/06/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7842 | SILLON EJECUTIVO | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 7843 | SILLA PARA VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 7845 | ESCRITORIO MOD.TIPO L | 01/06/2003 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7848 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 7849 | SILLA DE VISITA | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 785 | SILLA | 01/02/2005 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7850 | ESCRITORIO MOD. COLOR CREMA | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7851 | ARCHIVO MOD. | 01/06/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7852 | SILLA DE VISITA | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7854 | ESCRITORIO MOD. | 01/06/2003 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7855 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7857 | ESCRITORIO MOD.TIPO L | 01/06/2003 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7858 | SILLA DE VISITA | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7859 | CORTINA PLASTICA | 01/06/2003 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 786 | MESA PARA COMPUTADORA COLOR HAYA | 01/02/2005 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 7862 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7863 | ABANICO UNIVERSAL | 30/06/2002 | 4 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 7864 | AIRE ACONDICIONADO | 01/06/2003 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 7866 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7867 | CORTINA PLASTICA | 01/06/2003 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 787 | ARCHIVO DE 2 GAVETA | 01/02/2005 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7872 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 7874 | ARCHIVO DE 3 GAVETAS | 01/06/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7876 | ARCHIVO DE 4 GV | 30/06/2005 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 7877 | ARCHIVO MOD. | 01/06/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 788 | SILLA DE VISITA POLIPROPILENO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 7881 | ARCHIVO MOD. | 01/06/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7882 | SILLA DE VISITA COLOR NEGRO | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7883 | ESCRITORIO MOD. | 01/06/2003 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7884 | ARCHIVO MOD. 3 GAVETAS | 01/06/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7886 | ESCRITORIO MOD. | 01/06/2003 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7888 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 7890 | ESCRITORIO MOD. GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7891 | AIRE ACONDICIONADO | 01/06/2003 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 7896 | CORTINA PLASTICA | 01/06/2003 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7898 | INVERSOR | 01/06/2003 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 7900 | CALCULADORA | 01/06/2003 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 7905 | ARCHIVO MOD. 3GV | 01/06/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7909 | ARCHIVO MOD. 3GV | 01/06/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7910 | ESCRITORIO TIPO L | 01/06/2003 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7912 | SILLA | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7919 | SILLA DE VISITA | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7920 | ARCHIVO MOD. GRIS | 01/06/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7921 | ARCHIVO DE METAL 4GV | 01/06/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7923 | ARCHIVO MOD. 3 GAVETAS | 01/06/2003 | 4 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 7924 | ARCHIVO DE METAL 4GV | 01/06/2003 | 4 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 7927 | SILLA SECRETARIAL | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7928 | ARCHIVO DE 4 GAVETAS | 01/06/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7929 | ESCRITORIO MOD. | 01/06/2003 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 793 | ARCHIVO DE 2 GAVETAS | 01/05/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7930 | MAQUINA DE ESCRIBIR ELECTRICA MODELO KX-E2020 | 01/06/2003 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 7932 | MESA | 01/06/2003 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 7933 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7934 | ARCHIVO DE 4 GAVETAS EN METAL | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7935 | MESA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 7939 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 7940 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7941 | HILERA DE 4 SILLA | 30/06/2002 | 4 | | 5,245.00 | | | | 4,745.00 | 500.00 |
| 7942 | HILERA 4 SILLAS VISITA | 30/06/2002 | 4 | | 5,245.00 | | | | 4,745.00 | 500.00 |
| 7943 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 7944 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7945 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 7946 | CORTINA PLASTICA | 01/06/2003 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7947 | HILERA 4 SILLAS | 30/06/2002 | 4 | | 2,663.00 | | | | 2,163.00 | 500.00 |
| 7948 | HILERA DE 4 SILLA | 30/06/2002 | 4 | | 5,245.00 | | | | 4,745.00 | 500.00 |
| 7949 | CORTINA PLASTICA | 01/06/2003 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7951 | HILERA DE 4 SILLA | 30/06/2002 | 4 | | 5,245.00 | | | | 4,745.00 | 500.00 |
| 7952 | CORTINA | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 7953 | ESCRITORIO TIPO L COLOR CREMA | 01/06/2003 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7954 | HILERA DE 4 SILLA | 30/06/2002 | 4 | | 5,245.00 | | | | 4,745.00 | 500.00 |
| 7956 | HILERA DE 4 SILLA | 30/06/2002 | 4 | | 5,245.00 | | | | 4,745.00 | 500.00 |
| 7960 | ARCHIVO MOD. | 01/06/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7961 | ARCHIVO DE 2 GAVETAS | 01/06/2003 | 4 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 7962 | SILLA SEMI EJECUTIVA EN PIEL | 01/06/2003 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7963 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 7965 | ARCHIVO DE METAL 4GV | 01/06/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7966 | ESCRITORIO TIPO L | 01/06/2003 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 7969 | ARCHIVO MOD. | 01/06/2003 | 4 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 797 | MAQUINA DE ESCRIBIR ELECTRICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 7974 | CALCULADORA | 01/06/2003 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 7976 | ARCHIVO DE 4GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 7977 | ESCRITORIO MOD. COLOR CREMA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7981 | ARCHIVO 4 GV COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7983 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7987 | ARCHIVO METAL 4 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 799 | ABANICO DE PEDESTAL KDK | 01/05/2004 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 7995 | SILLA DE VISITA | 28/02/2006 | 4 | | 1,607.94 | | | | 1,107.94 | 500.00 |
| 7997 | ARCHIVO | 03/03/2006 | 4 | | 2,624.00 | | | | 2,124.00 | 500.00 |
| 7999 | SILLA DE VISITA | 28/02/2006 | 4 | | 1,607.94 | | | | 1,107.94 | 500.00 |
| 8 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 8004 | SILLA DE VISITA | 28/02/2006 | 4 | | 1,607.94 | | | | 1,107.94 | 500.00 |
| 8009 | MICROONDA | 30/06/2002 | 4 | | 4,880.00 | | | | 4,380.00 | 500.00 |
| 8010 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 8012 | CUADRO ESCUDO | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 8014 | CAJA FUERTE | 08/05/2006 | 4 | | 20,706.00 | | | | 20,206.00 | 500.00 |
| 8019 | MOSTRADOR | 19/05/2006 | 4 | | 24,360.00 | | | | 23,860.00 | 500.00 |
| 8021 | ESCRITORIO | 28/02/2006 | 4 | | 17,050.00 | | | | 16,550.00 | 500.00 |
| 8025 | ABANICO DAIWA | 27/04/2007 | 4 | | 1,624.00 | | | | 1,124.00 | 500.00 |
| 8026 | SUMADORA SHARP EL-2630 PIII | 01/09/2004 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 8027 | PLANTA ELECTRICA | 30/06/2002 | 4 | | 83,750.00 | | | | 83,250.00 | 500.00 |
| 8028 | ABANICO KDK PEDESTAL | 05/02/2007 | 4 | | 2,727.45 | | | | 2,227.45 | 500.00 |
| 8029 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8030 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 8033 | ABANICO KDK PEDESTAL | 05/02/2007 | 4 | | 2,727.45 | | | | 2,227.45 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8034 | CREDENZA CAOBA | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 8038 | ARCHIVO DE METAL 4GV | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 8039 | ABANICO KDK PEDESTAL | 05/02/2007 | 4 | | 2,727.45 | | | | 2,227.45 | 500.00 |
| 804 | ESCRITORIO MOD. COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8043 | CAJA FUERTE SAFEGUARP | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 8048 | MESA/COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 8049 | ABANICO DAIWA | 23/05/2007 | 4 | | 1,687.49 | | | | 1,187.49 | 500.00 |
| 805 | ARCHIVO 4 GAVETAS | 01/05/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8052 | SILLA DE VISITA | 21/05/2007 | 4 | | 1,069.06 | | | | 569.06 | 500.00 |
| 8054 | MESA PC COLOR HAYA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 8055 | ARCHIVO DE METAL 4GV | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 8056 | MAQUINA/ESCRIBIR ELECTRICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 8059 | SILLA SEMI EJECUTIVA | 29/03/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 8061 | ARCHIVO 2GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 8066 | ABANICO UNIVERSAL | 23/05/2007 | 4 | | 1,687.49 | | | | 1,187.49 | 500.00 |
| 8068 | HILERA DE 3 SILLAS | 21/05/2007 | 4 | | 4,411.71 | | | | 3,911.71 | 500.00 |
| 8069 | SILLA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 8071 | ABANICO KDK PEDESTAL | 05/02/2007 | 4 | | 2,727.45 | | | | 2,227.45 | 500.00 |
| 8073 | ARCHIVO DE METAL 4GV | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 8078 | HILERA DE 3 SILLAS | 21/05/2007 | 4 | | 4,411.71 | | | | 3,911.71 | 500.00 |
| 8079 | ARCHIVO DE METAL 4GV | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 8080 | ARCHIVO DE METAL 4GV | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 8081 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8083 | SILLA PARA VISITAS | 23/05/2007 | 4 | | 1,069.06 | | | | 569.06 | 500.00 |
| 8085 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 8087 | AIRE ACONDICIONADO 5TON | 10/09/2007 | 4 | | 76,324.11 | | | | 75,824.11 | 500.00 |
| 8095 | SILLA VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 8096 | BEBEDERO | 19/09/2007 | 4 | | 5,150.00 | | | | 4,650.00 | 500.00 |
| 8098 | ARCHIVO DE METAL 4GV | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 8105 | ARCHIVO DE METAL 4GV | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8111 | SILLA PARA VISITAS | 23/05/2007 | 4 | | 1,069.06 | | | | 569.06 | 500.00 |
| 8112 | NEVERA EJECUTIVA | 19/09/2007 | 4 | | 6,825.88 | | | | 6,325.88 | 500.00 |
| 8114 | SILLON SEMI-EJECUTIVO | 15/08/2007 | 4 | | 3,340.67 | | | | 2,840.67 | 500.00 |
| 8116 | ARCHIVO 4GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 8124 | MESA PLASTICA PLEGABLE | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 8126 | ARCHIVO DE METAL 4GV | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 8130 | SILLA PARA VISITAS | 23/05/2007 | 4 | | 1,069.06 | | | | 569.06 | 500.00 |
| 8131 | SILLA PARA VISITAS | 23/05/2007 | 4 | | 1,069.06 | | | | 569.06 | 500.00 |
| 8134 | ARCHIVO DE 4 GAVETAS | 15/05/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 814 | ARCHIVO DE 2 GAVETAS | 01/05/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8140 | SILLA DE VISITA | 23/05/2007 | 4 | | 1,069.06 | | | | 569.06 | 500.00 |
| 8142 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | 8,849.78 | | 190.81 | 39,454.05 | 8,395.73 |
| 8144 | MESA PARA PC | 13/12/2007 | 4 | | 1,960.40 | | | | 1,460.40 | 500.00 |
| 8145 | SILLA DE VISITA | 23/05/2007 | 4 | | 1,069.06 | | | | 569.06 | 500.00 |
| 8147 | AIRE ACONDICIONADO | 10/09/2007 | 4 | | 76,324.11 | | | | 75,824.11 | 500.00 |
| 8148 | ARCHIVO DE METAL 4GV | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 815 | ARCHIVO DE 4 GAVETAS | 01/05/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8153 | SILLON SEMI-EJECUTIVO | 15/08/2007 | 4 | | 3,340.67 | | | | 2,840.67 | 500.00 |
| 8154 | ARCHIVO DE METAL 4GV | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 8155 | AIRE ACONDICIONADO 2 TON | 10/09/2007 | 4 | | 36,760.40 | | | | 36,260.40 | 500.00 |
| 8157 | ARCHIVO DE METAL 4GV | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 8161 | ARCHIVO DE METAL 4GV | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 8165 | NEVERA EJECUTICA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 8167 | SILLA DE VISITA | 21/05/2007 | 4 | | 1,069.06 | | | | 569.06 | 500.00 |
| 8168 | SILLA SEMI EJECUTIVA | 20/02/2006 | 4 | | 1,475.49 | | | | 975.49 | 500.00 |
| 8169 | ARCHIVO DE 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 817 | ARCHIVO MOD. COLOR GRIS | 01/03/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8170 | SILLA PARA VISITAS | 23/05/2007 | 4 | | 1,069.06 | | | | 569.06 | 500.00 |
| 8172 | ABANICO KDK PEDESTAL | 05/02/2007 | 4 | | 2,727.45 | | | | 2,227.45 | 500.00 |
| 8177 | ARCHIVO DE 2 GAVETAS | 11/12/2006 | 4 | | 3,480.00 | | | | 2,980.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8178 | ARCHIVO 4GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8180 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8181 | ARCHIVO DE 2 GAVETAS | 11/12/2006 | 4 | | 3,480.00 | | | | 2,980.00 | 500.00 |
| 8182 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8183 | SILLA/PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 8184 | ARCHIVO 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8185 | ANAQUEL | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 8186 | ARCHIVO 2GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8187 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8188 | SILLA SECRETARIAL | 26/06/2006 | 4 | | 1,334.00 | | | | 834.00 | 500.00 |
| 8189 | ARCHIVO 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8190 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8191 | ANAQUEL | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 8192 | ARCHIVO 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8193 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8194 | ANAQUEL | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 8196 | ARCHIVO 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8198 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8199 | ARCHIVO 4GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 8200 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8201 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8204 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 8206 | ARCHIVO 4GV | 01/07/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8207 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8208 | ARCHIVO 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8209 | ARCHIVO 3 GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 8210 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 8211 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8212 | ARCHIVO 2GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8213 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 8214 | ARCHIVO 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8215 | ARCHIVO 4GV | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 8216 | ARCHIVO 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8219 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8220 | ARCHIVO 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8221 | ARCHIVO DE 4 GAVETAS | 15/04/2007 | 4 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 8222 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8223 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8225 | SILLA VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 8227 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8233 | MESA PLASTICA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 8234 | SILLA PLASTICA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 8237 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 824 | ARCHIVO DE 3 GAVETAS | 01/03/2003 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8240 | SILLA PLASTICA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 8243 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8244 | MESA CAOBA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 8245 | SILLA PLASTICA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 8246 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8254 | SILLA PLASTICA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 8256 | SILLA VISITA NEGRA SIN BRAZO | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 8258 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8259 | SILLA METAL VISITA | 01/07/2004 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 8265 | ESCRITORIO MOD. GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8266 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8267 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8270 | SILLA METAL | 01/07/2004 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 8277 | MESA/COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 8279 | SILLA PARA VISITAS | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 8284 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8285 | SILLA VISITA COLOR NEGRO | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 8289 | MESA/COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 8292 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8293 | GABINETE | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 8295 | MESA/COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 8297 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 8298 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8302 | ESCRITORIO METAL Y FORMICA | 26/06/2006 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 8304 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8309 | SILLA DE VISITA | 26/06/2006 | 4 | | 1,218.00 | | | | 718.00 | 500.00 |
| 8310 | ARCHIVO 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8311 | CORTINA PLASTICA | 30/12/2005 | 4 | | 4,935.56 | | | | 4,435.56 | 500.00 |
| 8315 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 8321 | ESCRITORIO METAL Y FORMICA | 01/09/2004 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8323 | ESCRITORIO METAL FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8324 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 833 | CORTINA PLASTICA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 8330 | MESITA | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 8338 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8341 | MOSTRADOR | 30/06/2002 | 4 | | 12,187.64 | | | | 11,687.64 | 500.00 |
| 8347 | ARMARIO DE METAL 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 8349 | MESITA | 30/06/2002 | 4 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 835 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8352 | SILLA/PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 8354 | MAQUINA DE ESCRIBIR ELECTRICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 836 | ARCHIVO MOD. DE 3 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8363 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 8369 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8372 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8383 | ARCHIVO 2GV | 26/06/2006 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8384 | SILLA PLASTICA | 26/06/2006 | 4 | | 1,218.00 | | | | 718.00 | 500.00 |
| 8390 | MOSTRADOR | 30/06/2002 | 4 | | 12,187.64 | | | | 11,687.64 | 500.00 |
| 8394 | POSTE FILA | 26/06/2006 | 4 | | 1,218.00 | | | | 718.00 | 500.00 |
| 8397 | SILLA PLASTICA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 8402 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 8408 | MAQUINA DE ESC5RIBIR | 14/12/2006 | 4 | | 7,621.20 | | | | 7,121.20 | 500.00 |
| 8409 | ARCHIVO MODULAR 3 GV COLOR GRIS | 01/09/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8411 | ARCHIVO MODULAR 3 GV COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8413 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8415 | COUNTER | 30/06/2002 | 4 | | 11,890.00 | | | | 11,390.00 | 500.00 |
| 8419 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 842 | AIRE ACONDICIONADO YAMABISHI | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 8420 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 8421 | ARCHIVO MODULAR 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8423 | ESCRITORIO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8431 | ESCRITORIO MODULAR TIPO L | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8435 | ESCRITORIO DE METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8436 | ANAQUEL 4 DIVISIONES | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 8440 | ARCHIVO 5 GV | 01/09/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8444 | ANAQUEL 4 DIVISIONES | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 8446 | ANAQUEL 4 DIVISIONES | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 8448 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8450 | ARCHIVO | 01/12/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8451 | ESCRITORIO MODULAR TIPO L GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8452 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 8454 | NEVERA EJECUTIVA JENERAL ELECTRIC COLOR BLANCO | 01/05/2003 | 4 | | 6,431.00 | | | | 5,931.00 | 500.00 |
| 8455 | ARCHIVO MODULAR 3 GV COLOR GRIS | 01/09/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8456 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 8458 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8459 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 846 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 8460 | SILLA DE VISITA | 22/08/2007 | 4 | | 2,895.36 | | | | 2,395.36 | 500.00 |
| 8461 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8466 | VERIFICADOR DE DINERO | 22/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 8467 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8470 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8475 | ARCHIVO MODULAR 3 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8476 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8477 | ESCRITORIO TIPO L | 22/08/2007 | 4 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 8478 | ANAQUEL 4 DIVISIONES | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 8485 | ARCHIVO 2 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8486 | ARCHIVO DE 4GV | 25/10/2007 | 4 | | 5,151.16 | | | | 4,651.16 | 500.00 |
| 8487 | ARMARIO DE METAL 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 8488 | ANAQUEL 4 DIVISIONES | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 8494 | ARCHIVO MODULAR 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8495 | TELEVISION | 16/06/2006 | 4 | | 7,793.50 | | | | 7,293.50 | 500.00 |
| 8496 | ARCHIVO 4 GV | 01/08/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8500 | CALCULADORA SHARP | 14/09/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 8504 | ESCRITORIO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8505 | ARCHIVO 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8506 | ANAQUEL 4 DIVISIONES | 30/06/2002 | 4 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 8509 | ARCHIVO 5 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8510 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8511 | SILLA DE VISITA SIN BRAZO | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 8512 | ESCRITORIO MODULAR TIPO L GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8513 | HILERA 4 SILLAS | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 8514 | ESCRITORIO MODULAR TIPO L | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8516 | ARCHIVO MODULAR 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8518 | HILERA 4 SILLAS | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 8519 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8520 | HILERA 4 SILLAS | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 8526 | HILERA 2 SILLAS | 30/06/2002 | 4 | | 3,950.00 | | | | 3,450.00 | 500.00 |
| 8527 | AIRE ACONDICIONADO CARRIER | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 8532 | HILERA 4 SILLAS | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 8533 | ESCRITORIO MODULAR TIPO L GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8535 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8537 | SILLA DE VISITA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 8538 | ESCRITORIO MODULAR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8541 | ARCHIVO MODULAR 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8543 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 8546 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8547 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8548 | ARCHIVO MODULAR 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8549 | ARCHIVO MODULAR 3 GV COLOR GRIS | 01/08/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 855 | ABANICO DE PEDESTAL | 30/03/2006 | 4 | | 2,018.40 | | | | 1,518.40 | 500.00 |
| 8552 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 8553 | ARCHIVO MODULAR 3 GV COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8555 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8556 | ESCRITORIO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 856 | EXTINTOR | 15/11/2006 | 4 | | 2,204.00 | | | | 1,704.00 | 500.00 |
| 8560 | AIRE ACONDICIONADO CARRIER | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 8562 | ARCHIVO MODULAR 3 GV COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8564 | ARCHIVO MODULAR 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8565 | ARCHIVO MODULAR 3 GV COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8567 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8569 | ARCHIVO MODULAR 3 GV COLOR GRIS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8571 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8572 | ESCRITORIO MODULAR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8574 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 8577 | VERIFICADOR DE DINERO | 22/02/2007 | 4 | | 3,955.60 | | | | 3,455.60 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8579 | ESCRITORIO MODULAR COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 858 | SILLON EJECUTIVO EN PIEL | 21/12/2007 | 4 | | 3,701.79 | | | | 3,201.79 | 500.00 |
| 8580 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 8581 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 8582 | ARCHIVO MODULAR 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8584 | ARCHIVO MODULAR 3 GV | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8585 | COUNTER | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 8586 | ARCHIVO MODULAR 3 GV | 01/10/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8590 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 8594 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 8596 | ARCHIVO MODULAR 3 GV | 01/08/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8597 | ARCHIVO MODULAR 3 GV | 01/10/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8598 | ARCHIVO MODULAR 3 GV | 01/10/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8599 | ESCRITORIO MODULAR TIPO L GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8601 | ARCHIVO DE MADERA | 01/10/2004 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8602 | CALCULADORA SHARP | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 8605 | ESCRITORIO MODULAR TIPO L COLOR GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8608 | MOSTRADOR 4 DIVISIONES | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 8609 | SILLA DE VISITA CON BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 861 | ARCHIVO DE 3 GAVETAS | 08/08/2006 | 4 | | 3,184.90 | | | | 2,684.90 | 500.00 |
| 8611 | ARCHIVO MODULAR 3 GV | 01/08/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8614 | ARCHIVO MODULAR 3 GV | 01/10/2004 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8616 | ESCRITORIO MODULAR TIPO L GRIS | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8619 | HILERA 3 SILLAS | 30/06/2002 | 4 | | 5,925.00 | | | | 5,425.00 | 500.00 |
| 8622 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 8623 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 8628 | ARCHIVO MODULAR 3 GV | 01/09/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 863 | ABANICO DE PEDESTAL | 30/03/2006 | 4 | | 2,018.40 | | | | 1,518.40 | 500.00 |
| 8630 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 8634 | MAQUINA/ESCRIBIR ELECTRICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 8635 | CAUMTER | 30/06/2002 | 4 | | 11,890.00 | | | | 11,390.00 | 500.00 |
| 864 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8640 | ESCRITORIO ARCHIVO TRES GV | 27/03/2007 | 4 | | 13,800.00 | | | | 13,300.00 | 500.00 |
| 8641 | ESCRITORIO CON PORTA TECLADO Y ARCHIVO | 27/03/2007 | 4 | | 10,700.00 | | | | 10,200.00 | 500.00 |
| 8642 | SILLA SECRETARIAL SIN BRAZO | 27/03/2007 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 8644 | ESCRITORIO ARCHIVO TRES GV | 27/03/2007 | 4 | | 13,800.00 | | | | 13,300.00 | 500.00 |
| 8645 | ESCRITORIO CON PORTA TECLADO Y ARCHIVO | 27/03/2007 | 4 | | 10,700.00 | | | | 10,200.00 | 500.00 |
| 8648 | SILLA DE VISITA | 27/03/2007 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 865 | ARCHIVO DE 4 GAVETAS | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 8655 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 8656 | CAJA DE SEGURIDAD | 30/07/2007 | 4 | | 104,400.00 | | | | 103,900.00 | 500.00 |
| 8657 | ESCRITORIO CON PORTA TECALDO Y ARCHIVO | 27/03/2007 | 4 | | 10,700.00 | | | | 10,200.00 | 500.00 |
| 8658 | ESCRITORIO TIPO L ARCHIVO TRES GV | 27/03/2007 | 4 | | 13,800.00 | | | | 13,300.00 | 500.00 |
| 8660 | PLANTA ELECTRICA | 15/11/2005 | 4 | | 516,081.97 | | | | 515,581.97 | 500.00 |
| 8662 | SILLA SECRETARIAL SIN BRAZO | 27/03/2007 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 8663 | ARCHIVO DE METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8666 | ESCRITORIO TIPO L ARCHIVO TRE GV | 27/03/2007 | 4 | | 13,800.00 | | | | 13,300.00 | 500.00 |
| 8667 | ESCRITORIO TIPO L ARCHIVO TRES GV | 27/03/2007 | 4 | | 13,800.00 | | | | 13,300.00 | 500.00 |
| 8672 | HILERA 4 SILLAS | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 868 | MESA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 8681 | SILLA DE VISITA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 8682 | ESCRITORIO TIPO L ARCHIVO TRES GV | 27/03/2007 | 4 | | 13,800.00 | | | | 13,300.00 | 500.00 |
| 8685 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8686 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 8687 | CALCULADORA | 11/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 8688 | ABANICO UNIVERSAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 8695 | ESCRITORIO CON PORTA TECLADO Y ARCHIVO | 27/03/2007 | 4 | | 10,700.00 | | | | 10,200.00 | 500.00 |
| 8707 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8709 | ESCRITORIO CON PORTA TECLADO Y | 27/03/2007 | 4 | | 10,700.00 | | | | 10,200.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ARCHIVO | | | | | | | | | |
| 871 | CALCULADORA | 13/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 8712 | SILLA DE VISITA /BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8717 | NEVERA EJECUTIVA | 30/06/2002 | 4 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 8719 | SILLA DE VISITA | 27/03/2007 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 8724 | SILLON EN PIEL | 27/03/2007 | 4 | | 4,900.00 | | | | 4,400.00 | 500.00 |
| 8726 | ESCRITORIO ARCHIVO TRES GV | 27/03/2007 | 4 | | 13,800.00 | | | | 13,300.00 | 500.00 |
| 8731 | ABANICO KDK TECHO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 8734 | CALCULADORA | 08/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 8737 | ESCRITORIO TIPO L ARCHIVO TRES GV | 27/03/2007 | 4 | | 13,800.00 | | | | 13,300.00 | 500.00 |
| 8746 | ESCRITORIO TIPO L ARCHIVO TRES GV | 27/03/2007 | 4 | | 13,800.00 | | | | 13,300.00 | 500.00 |
| 8748 | ESCRITORIO TIPO L ARCHIVO TRES GV | 27/03/2007 | 4 | | 13,800.00 | | | | 13,300.00 | 500.00 |
| 8749 | ESCRITORIO MOD. COLOR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8751 | TELEVISOR 20 PULGADA RCA | 24/10/2007 | 4 | | 8,317.20 | | | | 7,817.20 | 500.00 |
| 8753 | MAQUINA/ESCRIBIR ELECTRICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 8754 | ESCRITORIO ARCHIVO TRES GV | 27/03/2007 | 4 | | 13,800.00 | | | | 13,300.00 | 500.00 |
| 8758 | ESCRITORIO TIPO L CON ARCHIVO DE TRES GV | 27/03/2007 | 4 | | 13,800.00 | | | | 13,300.00 | 500.00 |
| 8759 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 876 | EXTINTOR | 15/11/2006 | 4 | | 2,204.00 | | | | 1,704.00 | 500.00 |
| 8762 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8763 | SILLA SECRETARIAL C/BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 877 | ARCHIVO DE 4 GAVETAS | 01/09/2003 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8770 | SILLA SECRETARIAL SIN BRAZO | 27/03/2007 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 8771 | AIRE ACOMDIONADO | 19/04/2006 | 4 | | 55,077.96 | | | | 54,577.96 | 500.00 |
| 8775 | SILLA DE VISITA | 27/03/2007 | 4 | | 1,050.00 | | | | 550.00 | 500.00 |
| 878 | ARCHIVO DE 3 GAVETAS | 08/08/2006 | 4 | | 3,184.90 | | | | 2,684.90 | 500.00 |
| 8788 | MESA/COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 8789 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 879 | ESCRITORIO TIPO L | 08/08/2006 | 4 | | 10,116.57 | | | | 9,616.57 | 500.00 |
| 8790 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8791 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8792 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8793 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8794 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8796 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8797 | ARCHIVO DE METAL DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8798 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 88 | PERFORADORA DE TRES HOYOS ELECTRICA SWINGLINE | 04/02/2008 | 4 | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 8801 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8803 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8804 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8805 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8807 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8809 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8810 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8811 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8812 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 8813 | ABANICO DE TECHO KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 8814 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8815 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8816 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8817 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8818 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8819 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 882 | CAUNTER DE ROBLE | 30/06/2002 | 4 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 8821 | ARCHIVO DE METAL DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8822 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8823 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8826 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8827 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8828 | ARCHIVO DE METAL DE 4 GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8829 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8831 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8832 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8833 | ARCHIVO MOD. | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8834 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8835 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8836 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8837 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8838 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8839 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8840 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8841 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8842 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8854 | CALCULADORA | 30/06/2002 | 4 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 886 | CALCULADORA | 29/08/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 8861 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8864 | SILLA/VISITAS | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 887 | ARCHIVO DE 2 GAVETAS | 06/04/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 8874 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8875 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8876 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 888 | ARCHIVO DE 4 GAVETAS | 01/06/2005 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8883 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8888 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 889 | VERIFICADOR DE DINERO | 14/08/2007 | 4 | | 1,566.00 | | | | 1,066.00 | 500.00 |
| 8896 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8899 | ARCHIVO DE 2 GAVETA | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 89 | EQUIPO DE A/C DE 12000BTU, TIPO CONSOLA, 1 TON. | 04/02/2008 | 4 | | 17,020.00 | | | | 16,520.00 | 500.00 |
| 890 | ABANICO KDK PEDESTAL | 20/02/2007 | 4 | | 3,248.00 | | | | 2,748.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8902 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 8903 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8904 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 891 | ARCHIVO DE 4 GAVETAS | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 8911 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8913 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 8919 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8925 | INVERSOR TRACE DE 5 KILOS | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 893 | CALCULADORA | 13/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 8935 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8941 | HILERA 4 SILLAS | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 8945 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 8947 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 8951 | ESCRITORIO MOD. COLOR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8958 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 897 | ARCHIVO DE 3 GAVETAS | 08/08/2006 | 4 | | 3,184.90 | | | | 2,684.90 | 500.00 |
| 8970 | MESA/COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 8978 | ESCRITORIO DE CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8982 | CAUMTER | 30/06/2002 | 4 | | 11,890.00 | | | | 11,390.00 | 500.00 |
| 8985 | MOSTRADOR | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 8987 | MOSTRADOR | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 8989 | CORTINA | 30/06/2002 | 4 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 8991 | MOSTRADOR | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 8992 | HILERA 4 SILLAS | 30/06/2002 | 4 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 8995 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 8996 | ARCHIVO METAL 2 GAVETAS | 30/06/2002 | 4 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 8999 | ABANICO KDK DE TECHO | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 9 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | 18/01/2008 | 4 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 90 | AIRE ACOND. TIPO DUCTO DE 5 TON. 60000BTU | 04/02/2008 | 4 | | 74,520.00 | | | | 74,020.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9009 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 901 | SILLON EJECUTIVO EN PIEL | 21/12/2007 | 4 | | 10,637.66 | | | | 10,137.66 | 500.00 |
| 9017 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 9019 | ESCRITORIO ARCHIVO TRES GV | 27/03/2007 | 4 | | 64,800.00 | | | | 64,300.00 | 500.00 |
| 9020 | ARCHIVO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9023 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 9026 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9028 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 9031 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 9032 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9035 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 9036 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9041 | COUNTER | 01/05/2006 | 4 | | 42,415.40 | | | | 41,915.40 | 500.00 |
| 9042 | COUNTER | 01/05/2006 | 4 | | 42,415.40 | | | | 41,915.40 | 500.00 |
| 9043 | CORTINA | 01/11/2006 | 4 | | 4,510.00 | | | | 4,010.00 | 500.00 |
| 9044 | MESITA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 9048 | CORTINA PLASTICA | 01/11/2006 | 4 | | 5,325.00 | | | | 4,825.00 | 500.00 |
| 9049 | CORTINA | 01/11/2006 | 4 | | 5,325.00 | | | | 4,825.00 | 500.00 |
| 9050 | COUNTER | 01/05/2006 | 4 | | 42,415.40 | | | | 41,915.40 | 500.00 |
| 9052 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 9054 | CAJA FUERTE | 05/02/2004 | 4 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 9055 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9057 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 9058 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 9061 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 9064 | ESCRITORIO | 01/03/2003 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9068 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 9069 | COUNTER | 01/05/2006 | 4 | | 42,415.40 | | | | 41,915.40 | 500.00 |
| 907 | MAQUINA DE ESCRIBIR ELECT. | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 9070 | CAJA FUERTE | 05/02/2004 | 4 | | 25,462.00 | | | | 24,962.00 | 500.00 |

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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 9071 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9072 | ABANICO DE PEDESTAL KDK | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 9074 | CORTINA | 01/11/2006 | 4 | | 4,575.00 | | | | 4,075.00 | 500.00 |
| 9079 | CAJA FUERTE | 05/02/2004 | 4 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 9080 | MAQUINA DE ESCRIBIR ELECTRICA | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 9081 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9082 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9086 | CAJA FUERTE | 30/06/2002 | 4 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 9089 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9093 | CAJA FUERTE MEDIANA | 05/02/2004 | 4 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 9094 | ESCRITORIO FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 91 | AIRE ACOND. TIPO DUCTO DE 5 TON. 60000BTU | 04/02/2008 | 4 | | 74,520.00 | | | | 74,020.00 | 500.00 |
| 9101 | CAJA FUERTE MASTER | 05/02/2004 | 4 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 9106 | CAJA FUERTE | 05/02/2004 | 4 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 9109 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9111 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9115 | CAJA FUERTE MASTER | 05/02/2004 | 4 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 9117 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 912 | ARMARIO DE 2 PUERTA | 08/08/2006 | 4 | | 7,691.00 | | | | 7,191.00 | 500.00 |
| 9122 | CAJA FUERTE | 05/02/2004 | 4 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 9125 | ESCRITORIO DE METAL 4 GAVETAS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9126 | SILLA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9133 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 9134 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 9137 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 914 | ABANICO UNIVERSAL | 25/09/2005 | 4 | | 1,482.77 | | | | 982.77 | 500.00 |
| 9143 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9145 | PLANTA ELECTRON DE 8KL | 16/08/2004 | 4 | | 292,320.00 | | | | 291,820.00 | 500.00 |
| 915 | ABANICO PEDESTAL KDK | 01/02/2005 | 4 | | 1,482.77 | | | | 982.77 | 500.00 |
| 9150 | ESCRITORIO MODULAR HAYA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9151 | MAQUINA DE ESCRIBIR ELECT. | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 9158 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9159 | CORTINAS VERTICALES EN PVC 90X80 | 21/08/2006 | 4 | | 3,062.22 | | | | 2,562.22 | 500.00 |
| 9160 | CORTINA HORIZONTAL 57X34 | 21/08/2006 | 4 | | 2,868.83 | | | | 2,368.83 | 500.00 |
| 9161 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9165 | CAJA FUERTE | 22/12/2006 | 4 | | 79,460.00 | | | | 78,960.00 | 500.00 |
| 9166 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9167 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9168 | ANAQUEL | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 9169 | AIRE ACONDICIONADO DE VENTANA | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 9170 | VERIFICADOR DE DINERO | 01/01/2006 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 9171 | SILLA GIRATORIA | 11/08/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 9172 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9174 | AIRE ACONDICIONADO | 05/09/2007 | 4 | | 17,115.01 | | | | 16,615.01 | 500.00 |
| 9176 | ESCRITORIO EJECUTIVO | 27/09/2006 | 4 | | 8,410.11 | | | | 7,910.11 | 500.00 |
| 9178 | SILLON EJECUTIVO GIRATORIO | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 9179 | ANAQUEL | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 9183 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9184 | ESCRITORIO TIPO L | 16/03/2006 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 9186 | CORTINAS VERTICALES EN PVC 97X80 | 21/08/2006 | 4 | | 3,183.65 | | | | 2,683.65 | 500.00 |
| 9187 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9188 | SILLA DE VISITA | 02/03/2006 | 4 | | 998.40 | | | | 498.40 | 500.00 |
| 9190 | ARMARIO DE MADERA 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 9191 | CALCULADORA | 08/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 9193 | SILLA PLASTICA | 05/12/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 9194 | CORTINA VERTICAL PVC 90X75 | 21/08/2006 | 4 | | 3,062.22 | | | | 2,562.22 | 500.00 |
| 9195 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9197 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 92 | AIRE ACOND. TIPO DUCTO DE 5 TON. 60000BTU | 04/02/2008 | 4 | | 74,520.00 | | | | 74,020.00 | 500.00 |
| 9201 | CORTINA VERTICAL PVC 71X75 | 21/08/2006 | 4 | | 2,824.19 | | | | 2,324.19 | 500.00 |

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|--------|----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9203 | AIRE ACONDICIONADO LENNOX | 02/03/2007 | 4 | | 25,410.05 | | | | 24,910.05 | 500.00 |
| 9204 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9206 | ABANICO DE TECHO UNIVERSAL | 30/06/2002 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 9208 | CORTINAS VERTICALES EN PVC 94X75 | 21/08/2006 | 4 | | 3,062.22 | | | | 2,562.22 | 500.00 |
| 9210 | SILLA PLASTICA | 07/02/2006 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 9211 | CORTINA HORIZONTAL 28X44 | 21/08/2006 | 4 | | 2,388.58 | | | | 1,888.58 | 500.00 |
| 9213 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 9215 | BEBEDERO | 11/10/2007 | 4 | | 9,431.96 | | | | 8,931.96 | 500.00 |
| 9221 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9222 | ARCHIVO DE 2 GAVETAS | 11/08/2006 | 4 | | 4,116.76 | | | | 3,616.76 | 500.00 |
| 9223 | ARCHIVO DE 4 GAVETAS | 21/09/2006 | 4 | | 6,462.36 | | | | 5,962.36 | 500.00 |
| 9224 | SILLA DE VISITA PLASTICA | 05/12/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 9225 | CORTINA VERTICAL PVC 90X75 | 21/08/2006 | 4 | | 3,062.22 | | | | 2,562.22 | 500.00 |
| 9226 | ARCHIVO MODULAR DE 3 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9227 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9231 | ESCRITORIO CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9233 | CAJA FUERTE | 05/02/2004 | 4 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 9234 | SILLA PLASTICA | 05/12/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 9241 | ARMARIO | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 9243 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 9244 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9248 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9252 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 9253 | NEVERA EJECUTIVA | 17/08/2007 | 4 | | 8,325.00 | | | | 7,825.00 | 500.00 |
| 9254 | BEBEDERO | 20/07/2007 | 4 | | 5,511.15 | | | | 5,011.15 | 500.00 |
| 9255 | SILLON EJECUTIVO | 05/02/2006 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 9256 | CALCULADORA CANON MP41DHII | 30/11/2007 | 4 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 9257 | SILLA GIRATORIA | 05/12/2005 | 4 | | 1,397.70 | | | | 897.70 | 500.00 |
| 926 | EXTINTOR | 15/11/2006 | 4 | | 2,204.00 | | | | 1,704.00 | 500.00 |
| 9260 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9261 | SILLA DE VISITA | 02/03/2006 | 4 | | 998.40 | | | | 498.40 | 500.00 |
| 9262 | SILLA GIRATORIA DE CAJERO | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 9264 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 9265 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 9268 | SILLA DE VISITA | 02/02/2006 | 4 | | 5,364.17 | | | | 4,864.17 | 500.00 |
| 9269 | CORTINA VERTICAL PVC 76X75 | 21/08/2006 | 4 | | 2,943.02 | | | | 2,443.02 | 500.00 |
| 9271 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9273 | CORTINA HORIZONTAL 38X48 | 21/08/2006 | 4 | | 2,586.99 | | | | 2,086.99 | 500.00 |
| 9274 | SILLA DE VISITA | 20/02/2006 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 9275 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9276 | HILERA DE 4 UNIDADES | 02/03/2006 | 4 | | 4,297.60 | | | | 3,797.60 | 500.00 |
| 9279 | INVERSOR | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 9284 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 9286 | CORTINAS VERTICALES EN PVC 120X80 | 21/08/2006 | 4 | | 5,232.91 | | | | 4,732.91 | 500.00 |
| 9289 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 929 | EXTINTOR | 15/11/2006 | 4 | | 2,204.00 | | | | 1,704.00 | 500.00 |
| 9291 | CAJA FUERTE | 12/10/2006 | 4 | | 26,854.00 | | | | 26,354.00 | 500.00 |
| 9292 | SILLA PLASTICA | 07/02/2006 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 9293 | CORTINAS VERTICALES EN PVC 97X76 | 21/08/2006 | 4 | | 3,182.28 | | | | 2,682.28 | 500.00 |
| 9294 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9298 | AIRE ACONDICIONADO DE VENTANA | 30/11/2006 | 4 | | 16,559.00 | | | | 16,059.00 | 500.00 |
| 9299 | CALCULADORA | 08/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 9301 | SILLA SECRETARIAL | 25/06/2007 | 4 | | 3,240.00 | | | | 2,740.00 | 500.00 |
| 9302 | SILLA DE VISITA | 05/12/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 9304 | CAJA FUERTE | 12/10/2006 | 4 | | 26,854.00 | | | | 26,354.00 | 500.00 |
| 9305 | MESA DE COMPUTADORA | 21/09/2006 | 4 | | 2,281.14 | | | | 1,781.14 | 500.00 |
| 9307 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9308 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9313 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9314 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |



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|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9319 | MESA CAOBA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 9321 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9329 | SILLA DE VISITA | 02/03/2006 | 4 | | 998.40 | | | | 498.40 | 500.00 |
| 933 | ARCHIVO DE 4 GAVETAS | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 9332 | SILLA SECRETARIAL | 07/11/2007 | 4 | | 3,074.00 | | | | 2,574.00 | 500.00 |
| 9333 | CORTINA HORIZONTAL 58X48 | 21/08/2006 | 4 | | 3,965.03 | | | | 3,465.03 | 500.00 |
| 9334 | SILLA DE VISITA | 02/03/2006 | 4 | | 998.40 | | | | 498.40 | 500.00 |
| 9336 | CALCULADORA | 08/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 9337 | CORTINAS VERTICALES EN PVC 95X75 | 21/08/2006 | 4 | | 3,006.72 | | | | 2,506.72 | 500.00 |
| 9338 | CORTINA HORIZONTAL 118X74 | 21/08/2006 | 4 | | 11,795.03 | | | | 11,295.03 | 500.00 |
| 9339 | SILLA PLASTICA | 10/02/2006 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 9340 | CORTINA HORIZONTAL 28X44 | 21/08/2006 | 4 | | 2,388.58 | | | | 1,888.58 | 500.00 |
| 9342 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9346 | SILLA DE VISITA | 02/02/2006 | 4 | | 5,364.17 | | | | 4,864.17 | 500.00 |
| 9349 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9350 | CORTINAS VERTICALES EN PVC 74X76 | 21/08/2006 | 4 | | 2,648.62 | | | | 2,148.62 | 500.00 |
| 9353 | CALCULADORA | 07/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 9357 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9360 | ARCHIVO MOD. 3GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9361 | DVD | 07/08/2007 | 4 | | 3,500.88 | | | | 3,000.88 | 500.00 |
| 9362 | SILLA GIRATORIA | 11/08/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 9363 | CORTINAS VERTICALES EN PVC 120X80 | 21/08/2006 | 4 | | 5,232.91 | | | | 4,732.91 | 500.00 |
| 9364 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9365 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9366 | SILLA DE VISITA | 02/03/2006 | 4 | | 998.40 | | | | 498.40 | 500.00 |
| 9367 | CAJA DRAVER | 02/03/2006 | 4 | | 998.40 | | | | 498.40 | 500.00 |
| 9369 | CALCULADORA | 08/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 9372 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9373 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9374 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 9375 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9377 | ESCRITORIO CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9378 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 9379 | CORTINA HORIZONTAL 94X75 | 21/08/2006 | 4 | | 9,602.63 | | | | 9,102.63 | 500.00 |
| 938 | ARCHIVO DE 4 GAVETAS | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 9380 | ARCHIVO DE 3 GAVETAS | 07/11/2007 | 4 | | 4,338.40 | | | | 3,838.40 | 500.00 |
| 9381 | CORTINA VERTICAL PVC90X30 | 21/08/2006 | 4 | | 2,571.54 | | | | 2,071.54 | 500.00 |
| 9386 | TRITURADORA | 23/02/2006 | 4 | | 8,036.80 | | | | 7,536.80 | 500.00 |
| 9390 | SILLA NDE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9391 | SILLA DE VISITA | 02/03/2006 | 4 | | 998.40 | | | | 498.40 | 500.00 |
| 9392 | ANAQUEL | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 9393 | SILLA SECRETARIAL S/B | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9396 | ANAQUEL DE MADERA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 9397 | ANAQUEL DE MADERA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 940 | ARCHIVO DE 4 GAVETAS | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 9400 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9404 | ARCHIVO DE 4 GAVETAS | 21/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9413 | CORTINA HORIZONTAL 118-X76 | 21/08/2006 | 4 | | 12,108.23 | | | | 11,608.23 | 500.00 |
| 9414 | CORTINAS VERTICALES EN PVC 97X76 | 21/08/2006 | 4 | | 3,182.28 | | | | 2,682.28 | 500.00 |
| 9417 | MESA CAOBA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 9419 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 942 | ABANICO DE PEDESTAL KDK | 01/02/2005 | 4 | | 1,482.35 | | | | 982.35 | 500.00 |
| 9420 | AIRE ACONDICIONADO | 05/09/2007 | 4 | | 72,450.00 | 6,710.01 | | 147.14 | 75,334.24 | 3,825.77 |
| 9424 | AIRE ACONDICIONADO | 05/09/2007 | 4 | | 17,115.01 | | | | 16,615.01 | 500.00 |
| 9426 | MESITA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 9427 | PLANTA HIMOINSA DE 42KL | 26/04/2004 | 4 | | 537,390.00 | | | | 536,890.00 | 500.00 |
| 9428 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9429 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9430 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.58 | | | | 5,065.58 | 500.00 |
| 9436 | SILLA DE VISITA | 02/03/2006 | 4 | | 998.40 | | | | 498.40 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9438 | CORTINA HORIZONTAL 28X44 | 21/08/2006 | 4 | | 2,388.58 | | | | 1,888.58 | 500.00 |
| 9440 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9441 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9442 | CALCULADORA | 07/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 9444 | SILLA DE VISITA | 02/03/2006 | 4 | | 998.40 | | | | 498.40 | 500.00 |
| 945 | ARCHIVO DE 4GAVETAS | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 9450 | SILLA DE VISITA | 02/03/2006 | 4 | | 998.40 | | | | 498.40 | 500.00 |
| 9453 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9454 | BEBEDERO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 9457 | MESA DE COMPUTADORA | 21/09/2006 | 4 | | 3,400.19 | | | | 2,900.19 | 500.00 |
| 9458 | SILLA PLASTICA | 07/02/2006 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 9459 | AIRES ACONDICIONADO | 01/03/2007 | 4 | | 25,410.05 | | | | 24,910.05 | 500.00 |
| 9460 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9461 | SILLON EJECUTIVO | 16/03/2006 | 4 | | 2,800.00 | | | | 2,300.00 | 500.00 |
| 9463 | ANAQUEL | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 9464 | ESCRITORIO MOD. GRIS | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9465 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9466 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 9467 | CORTINAS VERTICALES EN PVC 122X76 | 21/08/2006 | 4 | | 5,232.65 | | | | 4,732.65 | 500.00 |
| 9469 | CALCULADORA | 07/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 947 | ARCHIVO DE 4 GAVETAS | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 9470 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 9471 | SILLA DE VISITA | 02/03/2006 | 4 | | 998.40 | | | | 498.40 | 500.00 |
| 9472 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 9473 | ARCHIVO DE 2 GAVETAS | 09/02/2006 | 4 | | 4,342.59 | | | | 3,842.59 | 500.00 |
| 9474 | ANAQUEL | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 9475 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 948 | ARCHIVO DE 4 GAVETAS | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 9480 | CALCULADORA | 07/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 9483 | ANAQUEL | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9484 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9488 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 949 | ESCRITORIO L CON ARCHIVO | 21/12/2007 | 4 | | 9,977.85 | | | | 9,477.85 | 500.00 |
| 9490 | ESCRITORIO TIPO L | 30/06/2002 | 4 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 9495 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9498 | PORTA TRAJE | 30/06/2002 | 4 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 9502 | BEBEDERO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 9503 | CORTINAS VERTICALES EN PVC 73X76 | 21/08/2006 | 4 | | 2,824.19 | | | | 2,324.19 | 500.00 |
| 951 | CALCULADORA | 13/06/2007 | 4 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 9516 | CORTINA HORIZONTAL 28X44 | 21/08/2006 | 4 | | 2,388.58 | | | | 1,888.58 | 500.00 |
| 9517 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9518 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9522 | SILLA GIRATORIA | 22/05/2007 | 4 | | 2,505.00 | | | | 2,005.00 | 500.00 |
| 9524 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9526 | ANAQUEL DE MADERA | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 9529 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9530 | CORTINAS VERTICALES EN PVC 94X76 | 21/08/2006 | 4 | | 3,062.14 | | | | 2,562.14 | 500.00 |
| 9534 | AIRE ACONDICIONADO | 05/09/2007 | 4 | | 72,450.00 | | | | 71,950.00 | 500.00 |
| 9535 | TELEVISOR TOSHIBA | 07/08/2007 | 4 | | 16,123.15 | | | | 15,623.15 | 500.00 |
| 9538 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9539 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9540 | SILLA DE VISITA | 02/03/2006 | 4 | | 998.40 | | | | 498.40 | 500.00 |
| 9541 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9544 | MAQUINA DE ESCRIBIR ELECT. | 30/06/2002 | 4 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 9546 | AIRES ACONDICIONADO | 05/09/2007 | 4 | | 48,300.00 | 31,624.99 | | 655.61 | 68,123.92 | 11,801.07 |
| 9548 | CORTINAS VERTICALES EN ALUMINIO PVC 90X80 | 21/08/2006 | 4 | | 3,062.22 | | | | 2,562.22 | 500.00 |
| 9549 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9555 | CORTINAS VERTICALES EN PVC 122X76 | 21/08/2006 | 4 | | 5,232.65 | | | | 4,732.65 | 500.00 |
| 9556 | ARCHIVO DE 4 GAVETAS | 28/09/2006 | 4 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9557 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9558 | CORTINA VERTICAL PVC 76X75 | 02/08/2006 | 4 | | 2,824.19 | | | | 2,324.19 | 500.00 |
| 9559 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 956 | ABANICO PEDESTAL KDK | 20/02/2007 | 4 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 9563 | MESA CAOBA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 9564 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9566 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9567 | ABANICO | 25/01/2006 | 4 | | 1,040.11 | | | | 540.11 | 500.00 |
| 9568 | SILLON EJECUTIVO | 15/06/2007 | 4 | | 2,895.36 | | | | 2,395.36 | 500.00 |
| 9569 | CORTINAS VERTICALES EN PVC 97X76 | 21/08/2006 | 4 | | 3,182.28 | | | | 2,682.28 | 500.00 |
| 9570 | CORTINAS VERTICALES EN PVC 97X76 | 21/08/2006 | 4 | | 3,182.28 | | | | 2,682.28 | 500.00 |
| 9572 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9573 | CORTINAS VERTICALES EN PVC 97X80 | 21/08/2006 | 4 | | 3,183.65 | | | | 2,683.65 | 500.00 |
| 9574 | CORTINAS VERTICALES EN PVC 97X76 | 21/08/2006 | 4 | | 3,182.28 | | | | 2,682.28 | 500.00 |
| 9577 | SILLA SECRETARIAL | 02/03/2006 | 4 | | 2,505.60 | | | | 2,005.60 | 500.00 |
| 9578 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9581 | CORTINAS VERTICALES EN PVC 97X76 | 21/08/2006 | 4 | | 3,182.28 | | | | 2,682.28 | 500.00 |
| 9582 | VERIFICADOR DE DINERO | 30/06/2002 | 4 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 9583 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9585 | SILLA DE VISITA | 05/12/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 959 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9592 | SILLA DE VISITA PLASTICA | 05/12/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 9593 | SILLA PLASTICA | 07/02/2006 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 9595 | CALCULADORA | 07/06/2006 | 4 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 9596 | SILLA DE VISITA | 02/03/2006 | 4 | | 836.80 | | | | 336.80 | 500.00 |
| 9597 | ANAQUEL | 30/06/2002 | 4 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 9598 | INVERSOR | 30/06/2002 | 4 | | 10,000.00 | | | | 9,500.00 | 500.00 |
| 9599 | CORTINAS VERTICALES EN PVC 74X76 | 21/08/2006 | 4 | | 2,648.62 | | | | 2,148.62 | 500.00 |
| 9602 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9603 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9604 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 9606 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 9607 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9608 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9610 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9611 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9612 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9613 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9614 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9615 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9616 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9617 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9618 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 962 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9620 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9621 | SILLA PLASTICA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 9622 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9624 | ARCHIVON DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9625 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 9626 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9628 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9629 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9630 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9632 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9633 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9634 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9635 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9636 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9637 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9638 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 964 | ARCHIVO DE 2 GAVETAS | 06/04/2006 | 4 | | 2,997.99 | | | | 2,497.99 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9642 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9644 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9646 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9648 | ESCRITORIO CHIVOR | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9650 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9651 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9652 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9653 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9654 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9655 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9656 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9657 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9659 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9660 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9661 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9662 | ARCHIVO METAL 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9663 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | 7,010.01 | | 153.26 | 42,025.12 | 3,984.89 |
| 9664 | ARCHIVO DE 2 GAVETAS DE METAL | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9665 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9666 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 9667 | SILLA VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9670 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9671 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9673 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9674 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9675 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9676 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9678 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9681 | ARCHIVO DE 3 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9682 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------|------------|------|---------|----------|-------------|-------------|----------|------------|-------------|
| 9683 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9684 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9685 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9686 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9687 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9688 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9689 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 969 | ARCHIVO DE 4 GAVETAS | 08/08/2006 | 4 | | 3,184.90 | | | | 2,684.90 | 500.00 |
| 9692 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9693 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9694 | ARCHIVO DE 4 GAVETA | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9695 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9696 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9697 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9698 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9701 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9703 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9704 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9705 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9707 | SILLA GIRATORIA | 12/10/2006 | 4 | | 1,510.78 | | | | 1,010.78 | 500.00 |
| 9708 | ARCHIVO DE METAL 4GV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9709 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9710 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9711 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9712 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9713 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 9714 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9715 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9716 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9718 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9719 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9720 | ARCHIVO | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9722 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9723 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9725 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9726 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9727 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9728 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9731 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9736 | SILLA DE VISITA SIN BRAZOS | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9737 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 974 | SILLA SEMI-EJECUTIVA | 30/03/2006 | 4 | | 2,337.50 | | | | 1,837.50 | 500.00 |
| 9742 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9749 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 975 | SILLA SECRETARIAL SIN BRAZO | 02/05/2007 | 4 | | 1,282.96 | | | | 782.96 | 500.00 |
| 9750 | SILLA DE VISITA S/B | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9752 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 9754 | SILLA SIN BRAZO | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9764 | HILERA DE 3 SILLA | 30/06/2002 | 4 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 9768 | MOSTRADOR | 30/06/2002 | 4 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 9770 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 9771 | BEBEDERO DE AGUA COLOR BLANCO | 30/06/2002 | 4 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 9773 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9778 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 978 | ESCRITORIO TIPO L | 08/08/2006 | 4 | | 10,116.57 | | | | 9,616.57 | 500.00 |
| 9780 | ARCHIVO DE 4 GAV | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9782 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 9783 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9784 | ESCRITORIO DE FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9787 | SILLA GIRATORIA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 979 | ARCHIVO DE 3 GAVETAS | 20/02/2007 | 4 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 9791 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9792 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9796 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9799 | ESCRITORIO CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9802 | SILLA SEC. C/B NEGRA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9805 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 9806 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 9817 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 9818 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 9819 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 9820 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 9822 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9823 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 9834 | ARCHIVO | 30/06/2002 | 4 | | 6,288.37 | | | | 5,788.37 | 500.00 |
| 9837 | ESCRITORIO CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9838 | SILLA VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9839 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9840 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 9841 | ESCRITORIO FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 985 | ESCRITORIO TIPO L | 08/08/2006 | 4 | | 10,116.57 | | | | 9,616.57 | 500.00 |
| 9852 | SILLA EJECUTIVA C/B | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 9853 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 9854 | ARCHIVO DE 2 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 9864 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 9869 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9871 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9878 | MESA PARA COMPUTADORA | 30/06/2002 | 4 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 9879 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 9882 | CALCULADORA | 30/06/2002 | 4 | | 2,147.10 | | | | 1,647.10 | 500.00 |



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| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9884 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | 3,120.00 | | 73.88 | 40,199.24 | 1,920.76 |
| 9890 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 9892 | MESA PEQUEÑA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 9896 | ESCRITORIO CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9897 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 99 | UNIDAD CONSOLA SPLIT 4 TON. 48,000 BTU, LENNOX | 06/02/2008 | 4 | | 73,892.00 | | | | 73,392.00 | 500.00 |
| 990 | ARCHIVO DE 4 GAVETAS | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 9904 | ESCRITORIO CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9907 | SILLA DE VISITA | 30/06/2002 | 4 | | 1,325.00 | | | | 825.00 | 500.00 |
| 9908 | ARMARIO DE METAL 2 PUERTAS | 30/06/2002 | 4 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 992 | SILLA SECRETERARIAL SIN BRAZO | 02/05/2007 | 4 | | 1,282.96 | | | | 782.96 | 500.00 |
| 9921 | MESITA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 9925 | HILERA DE 4 SILLA | 12/10/2006 | 4 | | 4,297.80 | | | | 3,797.80 | 500.00 |
| 9929 | MESITA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 993 | ARCHIVO DE 4 GAVETAS | 31/07/2006 | 4 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 9930 | ESCRITORIO METAL Y FORMICA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9941 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9944 | AIRE ACONDICIONADO | 30/06/2002 | 4 | | 39,000.00 | 25,999.78 | | 540.81 | 41,204.05 | 23,795.73 |
| 9945 | SILLA PLASTICA | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9954 | ESCRITORIO | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9956 | SILLA SECRETARIAL S/B | 30/06/2002 | 4 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9959 | ESCRITORIO MODULAR | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9963 | SILLA EJECUTIVA | 30/06/2002 | 4 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 9964 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 9969 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 997 | SILLON EJECUTIVO | 17/10/2007 | 4 | | 5,220.00 | | | | 4,720.00 | 500.00 |
| 9972 | ESCRITORIO CAOBA | 30/06/2002 | 4 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9977 | SILLA DE VISITA | 05/12/2005 | 4 | | 1,100.00 | | | | 600.00 | 500.00 |
| 9978 | ARCHIVO | 30/06/2002 | 4 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 9979 | SILLA PLASTICA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Fecha 22/11/2016
Hora 01:26:04
Rptactcla

Fecha proceso : 31/10/2016

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|-------------|------------------------------|------------|-------|---------|----------------|--------------|-------------|--------------|----------------|---------------|
| 9980 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9981 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9985 | SILLA GIRATORIA | 30/06/2002 | 4 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 9990 | ARCHIVO DE 4 GAVETAS | 30/06/2002 | 4 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| Total Clase | EQUIPOS Y MUEBLES DE OFICINA | | 16612 | | 314,907,064.61 | 7,037,160.25 | 526,527.99 | 1,233,910.86 | 280,442,558.58 | 40,975,138.29 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 1262
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 10902 | CUADRO PADRE DE PATRIA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 11050 | CUADRO | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 1332 | CUADRO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1341 | CUADRO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1344 | CUADRO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1345 | CUADRO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 15450 | CUADRO | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 15581 | CUADRO PAISAJE COLONIAL | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 15611 | CUADRO | 30/06/2002 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 15628 | CUADRO | 01/07/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 15671 | CUADRO | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 15673 | CUADRO GRANDE COLONIAL | 30/06/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 15682 | CUADRO CAMPESINO | 30/06/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 15877 | CUADRO FRANBOYAN | 30/06/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 16047 | CUADRO ROSTRO CON SOMBRERO | 01/05/2005 | 4 | | 100,000.00 | 7,695.41 | | | 70,833.31 | 36,862.10 |
| 16068 | CUADRO | 01/05/2005 | 4 | | 100,000.00 | | | | 70,833.31 | 29,166.69 |
| 16077 | CUADRO | 01/01/2005 | 4 | | 45,000.00 | | | | 35,625.00 | 9,375.00 |
| 16086 | CUADRO | 01/01/2005 | 4 | | 45,000.00 | | | | 35,625.00 | 9,375.00 |
| 16087 | CUADRO | 30/06/2002 | 4 | | 35,000.00 | 12,910.48 | | | 34,500.00 | 13,410.48 |
| 16090 | CUADRO | 01/05/2005 | 4 | | 100,000.00 | | | | 70,833.31 | 29,166.69 |
| 16097 | CUADRO | 01/05/2005 | 4 | | 45,000.00 | | | | 31,875.00 | 13,125.00 |
| 16110 | CUADRO MARIANO SANCHEZ | 01/05/2005 | 4 | | 45,000.00 | 7,695.41 | | | 31,875.00 | 20,820.41 |
| 16117 | CUADRO | 01/05/2005 | 4 | | 100,000.00 | | | | 70,833.31 | 29,166.69 |
| 16118 | CUADRO | 01/05/2005 | 4 | | 100,000.00 | | | | 70,833.31 | 29,166.69 |
| 16128 | CUADRO DE OVIEDO ROSTRO UN NACIMIENTO DE UN GENIO | 01/05/2005 | 4 | | 100,000.00 | 8,277.77 | | | 70,833.31 | 37,444.46 |
| 16131 | CUADRO ABOLES VERDE | 01/01/2005 | 4 | | 45,000.00 | | | | 35,625.00 | 9,375.00 |
| 16135 | CUADRO ROSTRO DE MUJER | 01/05/2005 | 4 | | 45,000.00 | | | | 31,875.00 | 13,125.00 |
| 16137 | CUADRO PAISAJE EN EL CAMPO | 01/05/2005 | 4 | | 100,000.00 | | | | 70,833.31 | 29,166.69 |
| 16148 | CUADRO PRAST VENTO | 01/05/2005 | 4 | | 100,000.00 | 6,568.74 | | | 70,833.31 | 35,735.43 |
| 16168 | CUADRO | 01/05/2005 | 4 | | 100,000.00 | | | | 70,833.31 | 29,166.69 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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 Rptactcla

Fecha proceso : 31/10/2016

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 16170 | CUADRO MUJER DE VIRJILIO MENDEZ | 01/05/2005 | 4 | | 100,000.00 | 9,007.81 | | | 70,833.31 | 38,174.50 |
| 16207 | CUADRO | 01/05/2005 | 4 | | 100,000.00 | | | | 70,833.31 | 29,166.69 |
| 16431 | CUADRO VELERO EN MUEYE 20X24 | 30/06/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 16436 | CUADRO | 30/06/2002 | 4 | | 50,000.00 | | | | 49,500.00 | 500.00 |
| 16887 | CUADRO | 01/06/2005 | 4 | | 15,000.00 | | | | 10,312.50 | 4,687.50 |
| 16889 | CUADRO PAISAJE CAMPO MAICOL | 01/06/2005 | 4 | | 15,000.00 | | | | 10,312.50 | 4,687.50 |
| 16897 | CUADRO | 01/06/2005 | 4 | | 15,000.00 | | | | 10,312.50 | 4,687.50 |
| 17587 | CUADRO | 30/06/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 18430 | CUADRO JUAN BRAVO 96 | 30/06/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 18526 | CUADRO MUJER EN BURRO | 30/06/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 18528 | CUADRO JUAN PABLO DUARTE | 30/06/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 18678 | CUADRO | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 18680 | CUADRO | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 18681 | CUADRO | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 19100 | CUADRO VELERO | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 19219 | CUADRO | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 19346 | CUADRO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19350 | CUADRO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19466 | CUADRO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19478 | CUADRO | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 19481 | CUADRO | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 19647 | CUADRO | 01/06/2005 | 4 | | 15,000.00 | | | | 10,312.50 | 4,687.50 |
| 19748 | CUADRO COLONIAL | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 19828 | CUADRO | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 19875 | CUADRO PINTURA JURIDICA | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 19938 | CUADRO | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 19941 | CUADRO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19974 | CUADRO | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20305 | CUADRO | 30/06/2002 | 4 | | 60,000.00 | 12,910.48 | | | 59,500.00 | 13,410.48 |
| 20307 | CUADRO | 30/06/2002 | 4 | | 50,000.00 | | | | 49,500.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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 Rptactcla

Fecha proceso : 31/10/2016

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20335 | CUADRO | 30/06/2002 | 4 | | 60,000.00 | | | | 59,500.00 | 500.00 |
| 20358 | CUADRO | 30/06/2002 | 4 | | 60,000.00 | | | | 59,500.00 | 500.00 |
| 20764 | CUADRO | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20772 | CUADRO 36X18 | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20786 | CUADRO ATARDECER VEGANO 36X46 | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20791 | CUADRO | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20792 | CUADRO | 01/08/2005 | 4 | | 15,000.00 | | | | 9,687.50 | 5,312.50 |
| 20825 | CUADRO ESCUDO | 01/08/2003 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20829 | CUADRO EL PADRE MELLA | 01/08/2003 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20838 | CUADRO G CUEVAS 3000 | 01/08/2003 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20849 | CUADRO | 05/08/2003 | 4 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 20854 | CUADRO DE PATRICIA | 01/06/2004 | 4 | | 35,000.00 | | | | 32,812.51 | 2,187.49 |
| 20857 | CUADRO | 15/04/2003 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20858 | CUADRO | 01/08/2003 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20882 | CUADRO CAÑABERAL Y CARRETA | 01/07/2003 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 20885 | CUADRO | 01/07/2003 | 4 | | 50,000.00 | | | | 49,500.00 | 500.00 |
| 20900 | CUADRO | 01/07/2003 | 4 | | 50,000.00 | | | | 49,500.00 | 500.00 |
| 20902 | CUADRO | 01/05/2003 | 4 | | 60,000.00 | | | | 59,500.00 | 500.00 |
| 20908 | CUADRO | 01/07/2003 | 4 | | 50,000.00 | | | | 49,500.00 | 500.00 |
| 20928 | CUADRO | 01/05/2003 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20946 | CUADRO | 01/05/2003 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20975 | CUADRO | 01/05/2003 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20978 | CUADRO ROSTRO DE MUJER 35X29 | 01/05/2003 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20998 | CUADRO CAÑA | 30/06/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 21006 | CUADRO, VELEROS | 01/08/2005 | 4 | | 35,000.00 | | | | 22,604.20 | 12,395.80 |
| 21011 | CUADRO | 30/06/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 21032 | CUADRO | 01/05/2003 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 21087 | CUADRO | 03/07/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 21106 | CUADRO | 30/06/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 21107 | CUADRO | 01/07/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 1265
 Fecha 22/11/2016
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 Rptactcla

Fecha proceso : 31/10/2016

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|--|------------|------------|---------|---------------------|------------------|-------------|-----------------|---------------------|-------------------|
| 21115 | CUADRO, JUAN BRAVO EN OLEO | 02/07/2002 | 4 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 21383 | CUADRO | 01/06/2005 | 4 | | 15,000.00 | | | | 10,312.50 | 4,687.50 |
| 23331 | CUADRO DE LOS PADRES DE LA PATRIA | 30/06/2005 | 4 | | 5,000.00 | | | | 3,437.53 | 1,562.47 |
| 25016 | ESCULTURA PLATON EN MADERA RUSTICA Y BASE METAL | 30/05/2008 | 4 | | 13,920.00 | | | | 290.00 | 13,630.00 |
| 25017 | ESCULTURA BLANCA | 30/05/2008 | 4 | | 28,420.00 | | | | 592.08 | 27,827.92 |
| 2535 | CUADRO DE OLEO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 2591 | CUADRO DE OLEO | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 3119 | CUADRO DE PARED | 01/08/2005 | 4 | | 5,000.00 | | | | 3,229.20 | 1,770.80 |
| 3313 | CUADRO PINTURA VELERO | 01/11/2005 | 4 | | 4,191.75 | | | | 2,445.24 | 1,746.51 |
| 39486 | CUADRO | 30/12/2011 | 4 | | 10,691.93 | | | | 10,191.93 | 500.00 |
| 51297 | CUADRO 24X30 | 21/07/2016 | 4 | | 13,168.80 | | | 274.35 | 823.05 | 12,345.75 |
| 51298 | CUADRO 24X30 | 21/07/2016 | 4 | | 13,168.80 | | | 274.35 | 823.05 | 12,345.75 |
| 51299 | CUADRO 30X40 | 21/07/2016 | 4 | | 19,753.20 | | | 411.53 | 1,234.58 | 18,518.62 |
| 51300 | CUADRO 30X50 | 21/07/2016 | 4 | | 32,922.00 | | | 685.88 | 2,057.63 | 30,864.37 |
| 51301 | CUADRO 35X50 | 21/07/2016 | 4 | | 32,922.00 | | | 685.88 | 2,057.63 | 30,864.37 |
| 51302 | CUADRO 27X49 | 21/07/2016 | 4 | | 27,435.00 | | | 571.56 | 1,714.68 | 25,720.32 |
| 51303 | CUADRO 35X60 | 21/07/2016 | 4 | | 35,116.80 | | | 731.60 | 2,194.80 | 32,922.00 |
| 8720 | CUADRO OBRAS PINTURA CARRETA | 30/06/2002 | 4 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 8957 | CUADRO PINTURAQ COLONIAL | 30/06/2002 | 4 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8969 | CUADRO ROSTRO CAMPESINO | 30/06/2002 | 4 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 9163 | CUADRO | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 9246 | CUADRO | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 9282 | CUADRO | 30/06/2002 | 4 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 97 | FOTOGRAFIA DE 20"X30: EN FOAMBOARD CON 3.5" | 05/02/2008 | 4 | | 11,020.00 | | | | 10,520.00 | 500.00 |
| 98 | FOTOGRAFIA DE 20"X30: EN FOAMBOARD CON 3.5" | 05/02/2008 | 4 | | 11,020.00 | | | | 10,520.00 | 500.00 |
| Total Clase | OBRAS DE ARTES | | 115 | | 4,313,250.28 | 65,066.10 | | 3,635.15 | 3,632,464.52 | 745,851.86 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

Pag. 1266
 Fecha 22/11/2016
 Hora 01:26:04
 Rptactcla

Fecha proceso : 31/10/2016

Clase SOFTWARES SOFTWARES

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 29385 | SIAL | 31/12/2007 | 4 | | 2,488,203.00 | | | | 2,487,703.00 | 500.00 |
| 30989 | SOFTWARE ON GUARD VIDEO LENEL | 27/11/2009 | 4 | | 37,638.17 | | | | 37,138.17 | 500.00 |
| 31062 | HP SM SERVER SW E-LTU(T5000AAE)+ HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90L)+HP SM ENGLISH 7.00(T5001AAE)+HP SOFTWARE SUPPORT OPTION(HA107A1 3ZB) | 30/11/2009 | 4 | | 283,924.62 | 88,154.72 | | | 371,579.34 | 500.00 |
| 31063 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) | 30/11/2009 | 4 | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31064 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) | 30/11/2009 | 4 | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31065 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) | 30/11/2009 | 4 | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31066 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) | 30/11/2009 | 4 | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31067 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) | 30/11/2009 | 4 | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31068 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) | 30/11/2009 | 4 | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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 Rptactcla

Fecha proceso : 31/10/2016

Clase SOFTWARES SOFTWARES

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31069 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) | 30/11/2009 | 4 | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31070 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) | 30/11/2009 | 4 | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31071 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) | 30/11/2009 | 4 | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31072 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) | 30/11/2009 | 4 | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31073 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) | 30/11/2009 | 4 | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31074 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) | 30/11/2009 | 4 | | 24,928.22 | 88,154.73 | | | 112,582.95 | 500.00 |
| 31075 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) | 30/11/2009 | 4 | | 24,928.22 | 88,154.73 | | | 112,582.95 | 500.00 |
| 31076 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE | 30/11/2009 | 4 | | 24,928.22 | 88,154.73 | | | 112,582.95 | 500.00 |



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Clase SOFTWARES SOFTWARES

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31077 | SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE | 30/11/2009 | 4 | | 24,928.22 | 88,154.73 | | | 112,582.95 | 500.00 |
| 31078 | SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE | 30/11/2009 | 4 | | 24,928.22 | 88,154.73 | | | 112,582.95 | 500.00 |
| 31079 | SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE | 30/11/2009 | 4 | | 24,928.22 | 88,154.73 | | | 112,582.95 | 500.00 |
| 31080 | SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE | 30/11/2009 | 4 | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31081 | SUPPORT OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE | 30/11/2009 | 4 | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31082 | SUPPORT OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE | 30/11/2009 | 4 | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31083 | SUPPORT OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE | 30/11/2009 | 4 | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31084 | SUPPORT OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE | 30/11/2009 | 4 | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31085 | SUPPORT OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE | 30/11/2009 | 4 | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31086 | SUPPORT OPTION 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE | 30/11/2009 | 4 | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

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Clase SOFTWARES SOFTWARES

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31087 | HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION 24X7(HA107A1 6N5) | 30/11/2009 | 4 | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31088 | HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION 24X7(HA107A1 6N5) | 30/11/2009 | 4 | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31089 | HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION 24X7(HA107A1 6N5) | 30/11/2009 | 4 | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31090 | HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION 24X7(HA107A1 6N5) | 30/11/2009 | 4 | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31091 | HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION 24X7(HA107A1 6N5) | 30/11/2009 | 4 | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31092 | HP SM CHANGE MGMT FLT USR SW ELTU(T5018AAE)+ HP SOFTWARE SUPPORT OPTION 24X7(HA107A1 9X5) | 30/11/2009 | 4 | | 98,224.21 | 88,154.73 | | | 185,878.94 | 500.00 |
| 31093 | HP SM CHANGE MGMT FLT USR SW ELTU(T5018AAE)+ HP SOFTWARE SUPPORT OPTION 24X7(HA107A1 9X5) | 30/11/2009 | 4 | | 98,224.21 | 88,154.73 | | | 185,878.94 | 500.00 |
| 31094 | HP SM CHANGE MGMT FLT USR SW ELTU(T5018AAE)+ HP SOFTWARE SUPPORT OPTION 24X7(HA107A1 9X5) | 30/11/2009 | 4 | | 98,224.21 | 88,154.73 | | | 185,878.94 | 500.00 |
| 31095 | HP SM CHANGE MGMT FLT USR SW ELTU(T5018AAE)+ HP SOFTWARE SUPPORT OPTION 24X7(HA107A1 9X5) | 30/11/2009 | 4 | | 98,224.21 | 88,154.73 | | | 185,878.94 | 500.00 |
| 31096 | HP SM CHANGE MGMT FLT USR SW ELTU(T5018AAE)+ HP SOFTWARE SUPPORT OPTION 24X7(HA107A1 9X5) | 30/11/2009 | 4 | | 98,224.21 | 88,154.73 | | | 185,878.94 | 500.00 |
| 31152 | SOFTWARE TRUE LAST LOGON | 30/11/2009 | 4 | | 11,507.10 | | | | 11,007.10 | 500.00 |
| 31220 | PROGRAMA ESPECIAL MANEJADOR DE CREDENCIALES, ICARNET. INCLUYE: ENTRENAMIENTO GRATIS AL PERSONAL. | 29/12/2009 | 4 | | 11,600.00 | | | | 11,100.00 | 500.00 |
| 32020 | SOFTWARE PARA ALMACENAMIENTO DE MENSAJES HISTÓRICOS (E-MAIL ARCHIVING). | 26/02/2010 | 4 | | 258,000.40 | | | | 257,500.40 | 500.00 |
| 32387 | SOFTWARE PARA LA FILTRADO DE LA NAVEGACION WEB DE LOS EMPLEADOS CON ACCESO AL INTERNET | 08/04/2010 | 4 | | 488,183.78 | | | | 487,683.78 | 500.00 |
| 34035 | MCAFEЕ NETWORK SECURITY MANAGER SOFTWARE STARTER EDITION (IMTYCM- AD) | 09/07/2010 | 4 | | 31,718.88 | | | | 31,218.88 | 500.00 |



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Clase SOFTWARES SOFTWARES

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|--|------------|-----------|---------|----------------------|---------------------|-------------|------------------|----------------------|-------------------|
| 34165 | MCAFFEE TOTAL PROTECCION FOR SEGURE BUSINESS PARA 2,001.00 UNIDADES | 26/07/2010 | 4 | | 1,498,550.04 | | | | 1,498,050.04 | 500.00 |
| 35778 | SISTEMA DE INFORMACION GEOGRAFICA GDT | 20/01/2011 | 4 | | 2,067,700.00 | | | | 2,067,200.00 | 500.00 |
| 39320 | ADQUISICIÓN DE SOLUCIÓN DE MONITOREO Y DETECCIÓN DE VULNERABILIDADES MCAFFEE FOUNDSTONE, PARA LA DETECCIÓN Y TRATAMIENTO DE RIESGOS DE AMENAZAS Y VULNERABILIDADES DE LA INFRAESTRUCTURA DE TI DE LA DGII. | 02/12/2011 | 4 | | 911,784.46 | | | | 911,284.46 | 500.00 |
| 41805 | ES-1260 RSA EN VISION 1200 EPS, BASIC MAINTENANCE FOR RSA EN VISION, SERVICIO DE SOLUCION RSA (INSTALACION, CONFIGURACION Y ENTRENAMIENTO PRACTICO DE LA SOLUCION RSA) | 20/04/2012 | 4 | | 1,958,282.77 | | | | 1,957,782.77 | 500.00 |
| 48513 | SOFTWARE | 30/09/2014 | 4 | | 1,271,752.98 | | | 26,494.86 | 662,371.26 | 609,381.72 |
| Total Clase | SOFTWARES | | 47 | | 13,412,448.67 | 3,085,415.43 | | 26,494.86 | 15,865,482.38 | 632,381.72 |



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Clase TERRENOS TERRENOS

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|---|------------|----------|---------|-----------------------|----------------------|----------------------|----------|------------|-----------------------|
| 24502 | SOLAR NO.2-B PEDRO HENRIQUEZ UREÑA NO. 41, GAZCUE | 09/04/2008 | 20 | | 9,600,000.00 | | | | | 9,600,000.00 |
| 25025 | SOLAR DE LA AV. MÉXICO #48, SANTO DOMINGO, REP. DOM. | 01/06/2002 | 20 | | 35,382,450.00 | | | | | 35,382,450.00 |
| 26250 | SOLAR NO.1 DE LA MANZANA 159 DEL DISTRITO CATASTRAL NO.1 | 29/08/2008 | 20 | | 17,025,000.00 | 38,546,770.79 | 32,058,492.05 | | | 23,513,278.74 |
| 26632 | SOLAR NO.15-A | 31/10/2008 | 20 | | 9,570,000.00 | 9,450,000.00 | | | | 19,020,000.00 |
| 26633 | SOLAR NO.2-A MANZANA 159 | 31/10/2008 | 20 | | 11,590,000.00 | 350,000.00 | | | | 11,940,000.00 |
| 30944 | TERRENO DE LA AV. ABRAHAM LINCOLN NO.1005 | 30/10/2009 | 20 | | 36,792,000.00 | | | | | 36,792,000.00 |
| 36475 | SOLAR NO. 14-REF DE LA MANZANA 159 DEL D.C. NO. 1 DEL DISTRITO NACIONAL | 16/03/2011 | 20 | | 8,000,000.00 | | | | | 8,000,000.00 |
| 38595 | TERRENO UBICADO EN LA AVE. MEXICO ESQ. CALLE JACINTO DE LA COMCHA | 30/09/2011 | 20 | | 32,711,250.00 | | | | | 32,711,250.00 |
| 46957 | SOLAR NO.9, MANZANA ONCE(11) DEL DISTRITO CATASTRAL NO. 1 CON UNA EXTENSION SUPERFICIAL DE 613.90 MTS2; LOCALIZADOS EN LA AVENIDA 27 DE FEBRERO, DEL BARRIO MEJORAMIENTO SOCIAL DE LA CIUDAD DE NEYBA | 11/09/2014 | 20 | | 2,500,000.00 | | | | | 2,500,000.00 |
| Total Clase | TERRENOS | | 9 | | 163,170,700.00 | 48,346,770.79 | 32,058,492.05 | | | 179,458,978.74 |



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Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 10267 | MOTOCICLETA SUZUKI AX125 | 14/07/2005 | 4 | | 103,000.00 | | | | 102,500.00 | 500.00 |
| 10908 | AUTOMOVIL | 01/06/2006 | 4 | | 573,278.76 | | | | 572,778.76 | 500.00 |
| 11319 | CAMIONETA | 01/06/2005 | 4 | | 820,000.00 | | | | 819,500.00 | 500.00 |
| 1145 | CAMIONETA | 02/06/2005 | 4 | | 820,000.00 | | | | 819,500.00 | 500.00 |
| 12381 | MOTOCICLETA SUZUKI TS 125 XC | 14/07/2005 | 4 | | 103,000.00 | | | | 102,500.00 | 500.00 |
| 13301 | MOTOCICLETA YAMAHA | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 16103 | AUTOMOVIL | 22/12/2005 | 4 | | 551,337.79 | | | | 550,837.79 | 500.00 |
| 17138 | AUTOMOVIL | 01/06/2005 | 4 | | 650,000.00 | | | | 649,500.00 | 500.00 |
| 2330 | CAMIONETA | 01/06/2005 | 4 | | 820,000.00 | | | | 819,500.00 | 500.00 |
| 23329 | AUTOMOVIL | 11/08/2005 | 4 | | 480,000.00 | | | | 479,500.00 | 500.00 |
| 23335 | CAMIONETA | 26/11/2006 | 4 | | 599,404.02 | | | | 598,904.02 | 500.00 |
| 23347 | AUTOMOVIL | 02/06/2004 | 4 | | 500,000.00 | | | | 499,500.00 | 500.00 |
| 23356 | CAMION DAIHATSU 2007 CAMA LARGA CABINA ANCHA V116L HU CONFOR MOTOR DE 3700CC | 31/12/2007 | 4 | | 952,850.11 | | | | 952,350.11 | 500.00 |
| 23362 | CAMIONETA | 26/11/2006 | 4 | | 599,404.02 | | | | 598,904.02 | 500.00 |
| 23366 | CAMIONETA | 26/11/2006 | 4 | | 599,404.02 | | | | 598,904.02 | 500.00 |
| 23374 | CAMIONETA | 01/06/2005 | 4 | | 820,000.00 | | | | 819,500.00 | 500.00 |
| 23382 | MOTOCICLETA | 14/07/2005 | 4 | | 103,000.00 | | | | 102,500.00 | 500.00 |
| 23393 | AUTOMOVIL | 01/06/2005 | 4 | | 650,000.00 | | | | 649,500.00 | 500.00 |
| 23405 | CAMIONETA TOYOTA HILUX | 01/06/2005 | 4 | | 820,000.00 | | | | 819,500.00 | 500.00 |
| 23417 | AUTOMOVIL | 04/04/2005 | 4 | | 450,000.00 | | | | 449,500.00 | 500.00 |
| 23418 | AUTOBUS | 04/04/2005 | 4 | | 1,284,000.00 | | | | 1,283,500.00 | 500.00 |
| 23419 | MOTOCICLETA SUZUKI AX-100 | 01/06/2004 | 4 | | 26,000.00 | | | | 25,500.00 | 500.00 |
| 23420 | CAMIONETA | 26/11/2006 | 4 | | 599,404.02 | | | | 598,904.02 | 500.00 |
| 23429 | MOTOCICLETA SUZUKI AX-100 | 18/04/2005 | 4 | | 30,900.00 | | | | 30,400.00 | 500.00 |
| 23431 | AUTOMOVIL | 26/11/2006 | 4 | | 559,517.43 | | | | 559,017.43 | 500.00 |
| 23437 | CAMION | 30/06/2002 | 4 | | 400,000.00 | | | | 399,500.00 | 500.00 |
| 23444 | CAMION DAIHATSU 2007 CAMA LARGA CABINA ANCHA V116L HU CONFOR MOTOR DE 3700CC | 31/12/2007 | 4 | | 735,350.11 | 229,100.00 | | | 963,950.11 | 500.00 |
| 2526 | AUTOMOVIL | 22/12/2005 | 4 | | 551,337.79 | | | | 550,837.79 | 500.00 |

Fecha proceso : 31/10/2016

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|-----------|--------------|-------------|
| 3248 | MOTOCICLETA | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 36958 | MOTOCICLETA SUZUKI AX100CH AÑO 2011; C.C.: 98; MECÁNICA; Y TRASEROS: TAMBOR | 23/05/2011 | 4 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 3765 | AUTOMOVIL | 31/03/2006 | 4 | | 551,337.79 | | | | 550,837.79 | 500.00 |
| 41657 | FURGON DE 20 PIES SOBRE CHASIS CON AISLANTE TERMICO, (VER ESPECIFICACIONES ANEXAS) | 21/03/2012 | 4 | | 601,692.00 | | | | 601,192.00 | 500.00 |
| 44638 | ASCENSOR DE CARGA CON CAPACIDAD DE 1,361 KG PARA EL EDIFICIO DE LA AV. MEXICO ESQ. JACINTO DE LA CONCHA DE LA DGII (INCLUYE UPS, DESMONTURA, INSTALACION Y COSTOS DE DESADUANIZACION) | 04/12/2012 | 4 | | 2,615,416.71 | 83,630.51 | | 56,230.15 | 2,586,586.91 | 112,460.31 |
| 44639 | ASCENSOR DE CARGA CON CAPACIDAD DE 1,361 KG PARA EL EDIFICIO SEDE CENTRAL DGII (INCLUYE UPS, DESMONTURA, INSTALACION Y COSTOS DE DESADUANIZACION) | 04/12/2012 | 4 | | 2,866,185.51 | 83,630.51 | | 61,454.50 | 2,826,907.01 | 122,909.01 |
| 44640 | ASCENSOR PARA PASAJEROS CON CAPACIDAD DE 1,134 KG PARA EL EDIFICIO SEDE CENTRAL DGII (INCLUYE UPS, DESMONTURA, INSTALACION Y COSTOS DE DESADUANIZACION) | 04/12/2012 | 4 | | 2,814,449.51 | 83,630.51 | | 60,376.66 | 2,777,326.69 | 120,753.33 |
| 45538 | VEHICULO TODO TERRENO: LAND CRUISER II 4WD (A1) 2013, MODELO HZJ76L-RKMRS, COLOR BLANCO. CHASIS: JTEEB71J307018303. MOTOR DE 6 CILINDROS, 4,200 CC 130 HP DIESEL. TRANSMISION MECANICA DE 5 VELOCIDADES. SUSPENSION DELANTERA: EJE RIGIDO, RESORTES ESPIRALES Y BRAZOS DE AVANCE. SUSPENSION TRASERA: EJE RIGIDO, BALLESTAS SEMI-ELIPTICAS. FRENOS DELANTEROS: DISCOS VENTILADOS Y TRASEROS DE TAMBOR. NEUMATICOS: 265/70R-16C | 11/10/2013 | 4 | | 2,829,400.00 | | | 58,945.83 | 2,122,049.98 | 707,350.02 |
| 46124 | MINIBUS TOYOTA HIACE 15 PASAJEROS, MECANICA, DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013 | 04/03/2014 | 4 | | 1,787,100.00 | | | 37,231.25 | 1,154,168.75 | 632,931.25 |
| 46125 | CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013 | 04/03/2014 | 4 | | 1,446,700.00 | | | 30,139.59 | 934,327.06 | 512,372.94 |

Fecha proceso : 31/10/2016

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|-----------|--------------|-------------|
| 46126 | CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013 | 04/03/2014 | 4 | | 1,446,700.00 | | | 30,139.59 | 934,327.06 | 512,372.94 |
| 46127 | CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013 | 04/03/2014 | 4 | | 1,446,700.01 | | | 30,139.59 | 934,327.07 | 512,372.94 |
| 46128 | CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013 | 04/03/2014 | 4 | | 1,446,700.00 | | | 30,139.59 | 934,327.06 | 512,372.94 |
| 46129 | CAMIONETA TOYOTA HILUX 2 CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013 | 04/03/2014 | 4 | | 1,353,090.00 | | | 28,189.38 | 873,870.63 | 479,219.37 |
| 46130 | CAMIONETA TOYOTA HILUX 2 CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013 | 04/03/2014 | 4 | | 1,353,090.00 | | | 28,189.38 | 873,870.63 | 479,219.37 |
| 46131 | CAMIONETA TOYOTA HILUX 2 CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013 | 04/03/2014 | 4 | | 1,353,090.00 | | | 28,189.38 | 873,870.63 | 479,219.37 |
| 46132 | CAMIONETA TOYOTA HILUX 2 CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013 | 04/03/2014 | 4 | | 1,353,090.00 | | | 28,189.38 | 873,870.63 | 479,219.37 |
| 46133 | CAMIONETA TOYOTA HILUX 2 CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013 | 04/03/2014 | 4 | | 1,353,090.00 | | | 28,189.38 | 873,870.63 | 479,219.37 |
| 46139 | AUTOMOVIL TIPO SEDAN, MODELO 2013, MARCA PEUGEOT 508 ALLURE, MOTOR 1.6 L. TURBO 163 HP. AUTOMATICO, COLOR EXTERIOR MARRON-INTERIOR NEGRO (CHASIS NO.VF38D5FCADL028545) | 17/03/2014 | 4 | | 1,730,000.00 | | | 36,041.67 | 1,117,291.70 | 612,708.30 |
| 46143 | CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013 | 19/03/2014 | 4 | | 1,446,700.00 | | | 30,139.59 | 934,327.06 | 512,372.94 |
| 46144 | CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013 | 19/03/2014 | 4 | | 1,446,700.00 | | | 30,139.59 | 934,327.06 | 512,372.94 |
| 46883 | CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 1,028,808.00 | | | 21,433.50 | 557,271.00 | 471,537.00 |
| 46884 | CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 1,028,808.00 | | | 21,433.50 | 557,271.00 | 471,537.00 |



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Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 46885 | CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 1,028,808.00 | | | 21,433.50 | 557,271.00 | 471,537.00 |
| 46886 | CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 1,028,808.00 | | | 21,433.50 | 557,271.00 | 471,537.00 |
| 46887 | CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 1,028,808.00 | | | 21,433.50 | 557,271.00 | 471,537.00 |
| 46888 | CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 1,028,808.00 | | | 21,433.50 | 557,271.00 | 471,537.00 |
| 46889 | CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 1,028,808.00 | | | 21,433.50 | 557,271.00 | 471,537.00 |
| 46890 | CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 1,028,808.00 | | | 21,433.50 | 557,271.00 | 471,537.00 |
| 46891 | CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 1,028,808.00 | | | 21,433.50 | 557,271.00 | 471,537.00 |
| 46892 | CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 1,028,808.00 | | | 21,433.50 | 557,271.00 | 471,537.00 |
| 46893 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 940,896.00 | | | 19,602.00 | 509,652.00 | 431,244.00 |
| 46894 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 940,896.00 | | | 19,602.00 | 509,652.00 | 431,244.00 |
| 46895 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 940,896.00 | | | 19,602.00 | 509,652.00 | 431,244.00 |

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Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------|------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 46896 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 940,896.00 | | | 19,602.00 | 509,652.00 | 431,244.00 |
| 46897 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 940,896.00 | | | 19,602.00 | 509,652.00 | 431,244.00 |
| 46898 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 940,896.00 | | | 19,602.00 | 509,652.00 | 431,244.00 |
| 46899 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 940,896.00 | | | 19,602.00 | 509,652.00 | 431,244.00 |
| 46900 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 940,896.00 | | | 19,602.00 | 509,652.00 | 431,244.00 |
| 46901 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 940,896.00 | | | 19,602.00 | 509,652.00 | 431,244.00 |
| 46902 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | 28/08/2014 | 4 | | 940,896.00 | | | 19,602.00 | 509,652.00 | 431,244.00 |
| 46903 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | 28/08/2014 | 4 | | 643,680.00 | | | 13,410.00 | 348,660.00 | 295,020.00 |
| 46904 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | 28/08/2014 | 4 | | 643,680.00 | | | 13,410.00 | 348,660.00 | 295,020.00 |
| 46905 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | 28/08/2014 | 4 | | 643,680.00 | | | 13,410.00 | 348,660.00 | 295,020.00 |
| 46906 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | 28/08/2014 | 4 | | 643,680.00 | | | 13,410.00 | 348,660.00 | 295,020.00 |
| 46907 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | 28/08/2014 | 4 | | 643,680.00 | | | 13,410.00 | 348,660.00 | 295,020.00 |



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Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Fecha | Dur. | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|----------------------|--|------------|--------------|----------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------------|-----------------------|
| 46908 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | 28/08/2014 | 4 | | 643,680.00 | | | 13,410.00 | 348,660.00 | 295,020.00 |
| 46909 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | 28/08/2014 | 4 | | 643,680.00 | | | 13,410.00 | 348,660.00 | 295,020.00 |
| 46910 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | 28/08/2014 | 4 | | 643,680.00 | | | 13,410.00 | 348,660.00 | 295,020.00 |
| 46911 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | 28/08/2014 | 4 | | 643,680.00 | | | 13,410.00 | 348,660.00 | 295,020.00 |
| 46912 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | 28/08/2014 | 4 | | 643,680.00 | | | 13,410.00 | 348,660.00 | 295,020.00 |
| 4834 | CAMIONETA | 01/06/2005 | 4 | | 820,000.00 | | | | 819,500.00 | 500.00 |
| 5885 | CAMIONETA | 01/06/2005 | 4 | | 820,000.00 | | | | 819,500.00 | 500.00 |
| 6032 | CAMIONETA TOYOTA HILUX BLANCA | 01/06/2005 | 4 | | 820,000.00 | | | | 819,500.00 | 500.00 |
| 7502 | CAMIONETA | 26/11/2006 | 4 | | 599,404.02 | | | | 598,904.02 | 500.00 |
| 8729 | CAMIONETA | 26/11/2006 | 4 | | 599,404.02 | | | | 598,904.02 | 500.00 |
| 9303 | AUTOMOVIL | 01/06/2006 | 4 | | 573,278.76 | | | | 572,778.76 | 500.00 |
| 9328 | MOTOCICLETA SUZUKI | 18/04/2005 | 4 | | 30,900.00 | | | | 30,400.00 | 500.00 |
| 9423 | CAMIONETA | 26/11/2006 | 4 | | 599,404.02 | | | | 598,904.02 | 500.00 |
| 9542 | MOTOCICLETA YAMAHA | 30/06/2002 | 4 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| Total Clase | TRANSPORTE | | 88 | | 77,582,650.42 | 479,991.53 | | 1,176,519.50 | 58,284,685.24 | 19,777,956.71 |
| Total General | | | 24605 | 70,416,861.52 | 1,592,744,912.48 | 227,903,528.27 | 69,867,344.26 | 7,199,796.65 | 1,056,934,504.00 | 764,263,454.01 |